EXHIBIT 41

	SOLICITATION/CO	NTRACT/ORDER				EQUISITION NU 1219	MBER		PAGE OF	4
2. CONTRACT N		TO COMPLETE BLO	3. AWARD/	4. ORDER NUMBER	0,5	1219	5	SOLICITATION NUMBER	_	6. SOLICITATION
122B461			EFFECTIVE DAT 10/01/2018					. GOLIOTATION NOMBLE		ISSUE DATE
	OR SOLICITATION DRMATION CALL:	a. NAME ORIEL V	ELEZ			b. TELEPHONE 787-370		(No collect calls)	8. OFFER DUE	DATE/LOCAL TIME
9. ISSUED BY	0.10		CODE	NRCS-HQ-122B4	10. THIS ACQ	UISITION IS	☐ UNR	ESTRICTED OR	SET ASIDE:	100.00 % FOR:
1400 IN ROOM 68	CS CONTRACTI DEPENDENCE A	AVENUE, SW				E SMALL SS	(WOSE	N-OWNED SMALL BUSIN 8) ELIGIBLE UNDER THE V BUSINESS PROGRAM SB	WOMEN-OWNED NAIC	s:561110 standard: \$7.50
		2. DISCOUNT TERMS						13b. RATING		
TION UNLE MARKED SEE SC	ESS BLOCK IS				☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 14. METHOD OF SOLICITATION					
15. DELIVER TO		CODE	NIDGG MO	106404	16. ADMINIST			□RFQ □	CODE NIRC	S-PR-12F352
USDA-NRCS-MISSOURI STATE OFFICE 601 BUSINESS LOOP 70 WEST SUITE 250 COLUMBIA MO 65203					654 MU Suite	NOZ RIV	ERA AV	AREA OFFIC	E	
17a. CONTRACT		.102835631#	FACILITY CODE		18a. PAYMEN	T WILL BE MAD	E BY		CODE IPP	
4005 MCF 11028356 SAINT LO	OUIS MO 6311	0-2425 31-5432			electr Invoic via ww	onicall e Proce w ipp g	y thro ssing ov	e submitted ough the Platform (I	PP)	
☐ 17b. CHECK	IF REMITTANCE IS DIFFE	RENT AND PUT SUCH A	DDRESS IN OFFE	R	18b. SUBMIT IS CHEC		DDRESS SH SEE ADDEN	OWN IN BLOCK 18a UNLE	ESS BLOCK BELO	W
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/S	SERVICES	10 01124	21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
	Small Busin Administration The work of the attacher October 1, one-year of	r: 9685830 is issued ness Act (1 tive Suppor will be per ed SOW. Wo. 2018 until ption perior	42 as a sole 5 U.S.C. t for the formed in rk is explained. September d.	e source 8(a)c 637(a)) to pr e State of Mis n accordance w pected to begi er 30, 2019 wi	covide ssouri. with n on th a					
25. ACCOUNT	TING AND APPROPRIA	TION DATA					26	. TOTAL AWARD AMOU	JNT (For Govt. U	lse Only)
See sche	edule							\$1,556,	613.04	
				52.212-4. FAR 52.212-3 A CE FAR 52.212-4. FAR 52.2			ED. ADD ADDENDA	ENDA		ARE NOT ATTACHED. ARE NOT ATTACHED.
COPIES TO ALL ITEMS SHEETS SI 30a. SIGNATUR	ACTOR IS REQUIRED DISSUING OFFICE. COSSET FORTH OR OTHING UBJECT TO THE TERM THE OFFICE OFFIC	ONTRACTOR AGREE ERWISE IDENTIFIED IS AND CONDITIONS CTOR	S TO FURNISH ABOVE AND ON	AND DELIVER		HEREIN, IS A	ANY ADDIT CCEPTED MERICA (SIG	YOUR OFFE IONS OR CHANGES I AS TO ITEMS: INTERD Digital	ER ON SOLICITA WHICH ARE SET	OFFER ATION (BLOCK 5), FORTH PRIEL VELEZ OLIVIERI
	ND TITLE OF SIGNER		Ī,	30c. DATE SIGNED	31h NAME	F OF CONTRA	CTING OF	FICER (Type or print)		c. DATE SIGNED
	le Sherod - Pr			7 September 2018		VELEZ				9/10/2018
12 -41 / (9000) / (9000)	FOR LOCAL REPROD	THE WALL CONTROL OF THE PARTY.		• Constitution and Add Section 5 Add					D FORM 1449 (R	

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	2/SEDVICE			21. QUANTITY	22. UNIT	23. UNIT PI	DICE	24. AMOUNT
TIEWINO.						QUANTITY	UNII	UNITE	VICE .	AMOUN I
	are incorp	orated to the SOW.								
	mb a contra				ت.					
		ctor provided a co	_	_						
		n the amount of \$1			n nas					
		to be fair and re								
		will coordinate w								
		r the filling of t	he va	acancies for	this					
	effort.									
	Fan contro	atual isawas tha	~~~+							
		ctual issues, the								
	contact the Contracting Officer, Oriel Vélez,									
	oriel.velez@wdc.usda.gov.									
	Contractor	will submit invoi	ces a	and supporti	na					
		ion via the Invoic			_					
	(IPP).									
	(===, =									
	Period of	Performance: 10/01	/2018	3 to 09/30/2	019					
001	Admin Supp	ort MO Statewide B	ase :	Year						1,549,113.04
	Accounting	Info:								
	NR00.18	18XX18CSTPT290	00SI	0000.2540						
	Agency Code	e: NR00 Budget Yr	Start	: 18 SHC:						
	18XX18CSTP	T29000SI0000 BOC:	2540							
	Funded: \$6	49,769.79								
	Accounting	Info:								
	NR00.18	12XX18WRPGT290	00SI	0000.2540						
	Continued	• • •								
32a. QUANTIT	TY IN COLUMN 21 HAS	S BEEN						····		
RECEI	VED INS	PECTED ACCEPTE	D, AND C	ONFORMS TO THE CC	ONTRACT, E	XCEPT AS	NOTE	D:		
32b. SIGNATU	JRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c. DATE	32d. PRIN	ITED NAME	AND 1	TITLE OF AUTH	ORIZED GO	OVERNMENT REPRESENTATIVE
	ADDDEGO OF AUTUO	DIZED COVERNMENT DEDRECE	ITATI) /F		226 TELE	DI ONE NU	MDED	OF AUTHORIZ	ED COVED	NMENT REPRESENTATIVE
32e. WAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NIALIVE		321. IELE	PHONE NO	VIDER	OF AUTHORIZ	ED GOVER	NIVIENT REPRESENTATIVE
					32g. E-MA	AIL OF AUTH	IORIZI	ED GOVERNME	ENT REPRE	SENTATIVE
33. SHIP NUM	1BER	34. VOUCHER NUMBER	35. AMC	UNT VERIFIED	36. PAYM	ENT				37. CHECK NUMBER
			CORRE	STIOR	COV	IPLETE		PARTIAL	FINAL	
PARTIAL	PARTIAL FINAL									
38. S/R ACCO	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAIC	BY						
41a I CERTIE	Y THIS ACCOUNT IS O	CORRECT AND PROPER FOR PAY	MENT		42a DI	CEIVED BY	(Prin	<i>t</i>)		
***************************************	41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE					42a. RECEIVED BY (Print)				
					42b. RECEIVED AT (Location)					
					42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS					

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 122B4618C0009 3 4

NAME OF OFFEROR OR CONTRACTOR

ACCOUNTING LEGAL LOGISTICS SOLUTIONS INC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	иміт (D)	UNIT PRICE (E)	AMOUNT (F)
	Agency Code: NR00 Budget Yr Start: 18 SHC: 12XX18WRPGT29000S10000 Boc: 2540 Funded: \$249,078.42 Accounting Info: NR00.18181918CoTAT29000S10000.2540 Agency Code: NR00 Budget Yr Start: 18 SHC: 181918CoTAT29000S10000 Boc: 2540 Funded: \$205,760.43 Accounting Info: NR00.1817XX18EQIPT29000S10000.2540 Agency Code: NR00 Budget Yr Start: 18 SHC: 17XX18EQIPT29000S10000 Boc: 2540 Funded: \$85,553.02 Accounting Info: NR00.1810XX18WHIPT29000S10000.2540 Agency Code: NR00 Budget Yr Start: 18 SHC: 10XX18WHIPT29000S10000 Boc: 2540 Funded: \$108,294.97 Accounting Info: NR00.1818XX18CRPGT29000S10000.2540 Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18CRPGT29000S10000 Boc: 2540 Funded: \$97,960.51 Accounting Info: NR00.1815XX18EQI3T29000AIE434.2540 Agency Code: NR00 Budget Yr Start: 18 SHC: 15XX18EQI3T29000AIE434 Boc: 2540 Funded: \$152,695.90	(C)		(E)	(F)
002	Travel MO Obligated Amount: \$7,500.00 Accounting Info: NR00.18181918COTAT29000SI0000.2540 Agency Code: NR00 Budget Yr Start: 18 SHC: 181918COTAT29000SI0000 Boc: 2540 Funded: \$7,500.00				7,500.0
003	Admin Support MO Statewide Option Year 1 Amount: \$1,671,782.40(Option Line Item) 08/30/2019 Continued				0.0

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 122B4618C0009
 4
 4

NAME OF OFFEROR OR CONTRACTOR

ACCOUNTING LEGAL LOGISTICS SOLUTIONS INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
004	Travel MO Amount: \$7,500.00(Option Line Item) 09/30/2020				0.00
	Electronic Invoicing and Payment Requirements - Invoice Payment Platform (IPP) Invoices must be submitted electronically through the U.S. Department of the Treasury's Invoice Payment Platform System (IPP) or the Contractor must be willing to accept payment by Government purchase card. The Contractor must use the IPP website (https://www.ipp.gov) to register, access, and use IPP for submitting invoices. Contractor assistance with enrollment can be obtained by calling (866) 973-3131. Invoices submitted by means other than IPP will not be accepted unless the Contracting Officer authorizes alternate procedures in writing. Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice:				
	HARD COPY INVO The total amount of award: \$3,235,895.44. The obligation for this award is shown in box 26.				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by 68A
Sponsored by 68A
PAGE 48C PAGE 33425

	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL IT					1. REQUISITION NUMBER					PAGE OF		
2 CONTRACT N		COMPLETE BLO	CKS 12, 17, 23,	24, & 30 4. ORDER NUMBER	964	±60 /		5. SOLICITATION	NIIMBED	1	6. SOLICITATION		
2. CONTRACT N 12FPC31 AZ15602			effective dat 6/26/201	E				NE-96460	7		ISSUE DATE 06/12/2019		
	OR SOLICITATION ORMATION CALL:	a.NAME ORIEL V	ELEZ		I	o. TELEPHONE 787–370			et calls) 8	3. OFFER DUE	DATE/LOCAL TIME		
9. ISSUED BY	,		CODE	FPAC-HQ-12FPC	10. THIS ACQU	IISITION IS		UNRESTRICTED OR	X s	SET ASIDE:	100.00 % FOR:		
Operati 1400 IN RM 6801	equisition Divons Branch-Se DEPENDENCE AV -S TON DC 20250	ction 3			SMALL BU HUBZONE BUSINESS SERVICE- VETERAN SMALL BU	SMALL S DISABLED -OWNED	□ (V SI	OMEN-OWNED SMA WOSB) ELIGIBLE UND MALL BUSINESS PRO DWOSB (A)	ER THE WO	MEN-OWNED NAI	cs:561110 Estandard: \$7.50		
TION UNLE MARKED	ESS BLOCK IS	DISCOUNT TERMS			RATE	CONTRACT IS ED ORDER UNI 5 (15 CFR 700)	DER	13b. RATING	OF SOLICITA				
X SEE SO		CODE	hrn a a 110	106506	16. ADMINISTE			□RFQ	□IFE		S-PR-12F352		
USDA-NRCS-NEBRASKA STATE OFFICE 100 CENTENNIAL MALL N. RM 152 LINCOLN NE 68508					654 MUN Suite 6	OZ RIV	ERA	EAN AREA O AVENUE	FFICE	14100			
17a. CONTRACT			FACILITY		18a. PAYMENT	WILL BE MAD	E BY			CODE IPI	?		
See Sche	o .	UT AND SUT OUTSU			All inv electro Invoice via www	voices onicall e Proce v ipp g	must y tł ssin	ng Platfor t be submi nrough the ng Platfor	tted	?)	O. I.		
1/b. CHECK	IF REMITTANCE IS DIFFEREI	NTAND PUT SUCH A	DDRESS IN OFFE	.K	IS CHEC	pro-		S SHOWN IN BLOCK DDENDUM	18a UNLESS	BLOCK BEL			
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/S	SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE			24. AMOUNT		
	SUB: 1102835 ACCOUNT Attn: M 4005 MC SAINT I PHONE:	9685830 Susiness Ad 631# TING LEGAL IICHELLE S REE AVENU O IS MO 6 314-749-5	42 dministr LOGISTI HEROD E 3110-242	CS SOLUTIONS I	ИС								
25. ACCOUNT	TING AND APPROPRIATION					1	<u> </u>	26. TOTAL AWAF	RD AMOUN	T (For Govt.	Use Only)		
See sche								\$43	3,290.	.00			
27a. SOLIC	CITATION INCORPORATES TRACT/PURCHASE ORDE	S BY REFERENCE R INCORPORATES	FAR 52.212-1, S BY REFEREN	52.212-4. FAR 52.212-3 AN CE FAR 52.212-4. FAR 52.2	ID 52.212-5 <i>I</i> 12-5 IS ATTA	ARE ATTACH	ED. ADDE	ADDENDA ENDA			ARE NOT ATTACHED.		
28. CONTR COPIES TO ALL ITEMS SHEETS S	ACTOR IS REQUIRED TO DISSUING OFFICE. CON SET FORTH OR OTHER UBJECT TO THE TERMS RE OF OFFEROR/CONTRACT!	SIGN THIS DOCU TRACTOR AGREE WISE IDENTIFIED AND CONDITIONS	JMENT AND RE ES TO FURNISH ABOVE AND O	TURN		29. AWARD (DATED	OF COI 06/2 ANY AL		NE-96 JR OFFER ANGES WH	4607 ON SOLICIT IICH ARE SE 1-401			
Mice	helle Sheri	od .											
30b. NAME AN	ND TITLE OF SIGNER (Ty) e Sherod - Pre	pe or print)		30c. DATE SIGNED 25 June 2019	31b. NAME ORIEL		ACTINO	G OFFICER (Type o	r print)	3	1c. DATE SIGNED 6/26/2019		
	FOR LOCAL REPRODUC			LU JUITE ZU IJ					TANDARD I	FORM 1449 (

PREVIOUS EDITION IS NOT USABLE

Prescribed by GSA - FAR (48 CFR) 53.212

2 of 5

19.		20.				21.	22.	23.		24.		
ITEM NO.		SCHEDULE OF SUPPLIES	S/SERVICES			QUANTITY	UNIT	UNIT PI	RICE	AMOUNT		
	This award	is issued as a so	ole sou	urce 8(a) of	f the							
	Small Busi	ness Act (15 USC 6	537(a)	(1)) to prov	vide							
	Administra	tive Support - Da	ata Ent	try Operator	r II							
	positions	to the USDA NRCS N	lebras}	ka State Off	fice.							
	The assign	ed SBA Requirement	. Numbe	er is								
	AZ15602701	91M. The work wil	ll be p	performed in	า							
	accordance	with the attached	d docum	ment, which								
	includes t	he PWS, Clauses ar	nd wage	e determinat	cion							
	applicable to this award. Work is expected to											
	begin on October 1, 2019 through September 30,											
	2020. This award is issued with four option year											
	periods.											
	The contractor submitted a proposal to provide 1											
	positions, Data Entry Operator II to perform the											
	work across the USDA NRCS Nebraska State and											
	Field Offices. This is a firm fixed price											
		services contract			is							
		its entirety. The		_								
		if the Government										
	for these	services, subject	to the	e availabili	itv							
	of funds.	, ,			-							
32a. QUANTIT	Y IN COLUMN 21 HAS	BEEN										
RECEIV	/ED INS	PECTED ACCEPTED	D, AND CON	NFORMS TO THE COM	NTRACT, E	EXCEPT AS	NOTE	D:				
32b. SIGNATU	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c. DATE	32d. PRIN	NTED NAME	AND T	TITLE OF AUTH	IORIZED GO	OVERNMENT REPRESENTATIVE		
32e. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE		
					32a. E-M/	AIL OF AUTH	IORIZI	ED GOVERNMI	ENT REPRE	ESENTATIVE		
					g							
33. SHIP NUMI	33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED									37. CHECK NUMBER		
	CORRECT FOR											
PARTIAL	PARTIAL FINAL					MPLETE		PARTIAL [FINAL			
38. S/R ACCOL		·Y	<u> </u>									
		39. S/R VOUCHER NUMBER										
41a. I CERTIF	a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT						42a. RECEIVED BY (Print)					
41b. SIGNATU	SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE					ECEIVED AT	(1000	ation)				
						42b. RECEIVED AT (Location)						
					42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS							
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 12 FPC319C0004/AZ1560270191M
 PAGE 3

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	amount (F)
	The contractor submitted the proposal for the base and option years as follows:				
	BASE YEAR: 1 OCT 2019 - 30 SEP 2020 \$433,290.00				
	OPTION YEAR 1: 1 OCT 2020 - 30 SEP 2021 \$443,929.20				
	OPTION YEAR 2: 1 OCT 2021 - 30 SEP 2022 \$455,254.80				
	OPTION YEAR 3: 1 OCT 2022 - 30 SEP 2023 \$466,580.40				
	OPTION YEAR 4: 1 OCT 2023 - 30 SEP 2024 \$478,077.60				
	Contractor will submit monthly invoices with supporting documentation via the Invoice Processing Platform (IPP) www.ipp.gov. Invoices hall reflect the hours worked by each employee. Payment will be based on the employees hours worked on a monthly basis.				
	The State POC for this action is Kelly Klenke, Kelly L. Klenke, Financial Resources Specialist, USDA NRCS Nebraska State Office Lincoln, NE 68508, 402-437-4022, kelly.klenke@usda.gov.				
	For positions that will need to be filled, the contractor will provide copies of the candidates resumes to the POC for review and concurrence.				
	For contractual issues or questions, please contact the CO for this action, Ms. Oriel Vélez, oriel.velez@usda.gov.				
	Period of Performance: 10/01/2019 to 09/30/2020				
001	Data Entry Operator II positions, across Nebraska BASE YEAR 1 OCT 2019 - 30 SEP 2020				433,290.0
	Accounting Info: NR00.1515XX19CSTPT31000SI0000.2595 Agency Code: NR00 Budget Yr Start: 15 SHC: 15XX19CSTPT31000SI0000 BOC: 2595 Funded: \$290,773.00				
	Accounting Info: NR00.19192019COTAT31000SI0000.2595 Agency Code: NR00 Budget Yr Start: 19 SHC: 192019COTAT31000SI0000 BOC: 2595 Funded: \$95,011.00				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)

US0056999

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE 12FPC319C0004/AZ1560270191M 4

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Accounting Info: NR00.1919XX19EQP8T31000SI0000.2595 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19EQP8T31000SI0000 BoC: 2595 Funded: \$47,506.00				
101	Data Entry Operator II positions, across Nebraska OPTION YEAR 1 1 OCT 2020 - 30 SEP 2021 Amount: \$443,929.20 (Option Line Item) 08/01/2020 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				0.00
201	Data Entry Operator II positions, across Nebraska OPTION YEAR 2 1 OCT 2021 - 30 SEP 2022 Amount: \$455,254.80 (Option Line Item) 08/01/2021 Product/Service Code: R699 Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER				0.00
301	Data Entry Operator II positions, across Nebraska OPTION YEAR 3 1 OCT 2022 - 30 SEP 2023 Amount: \$466,580.40 (Option Line Item) 08/01/2022 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				0.00
401	Data Entry Operator II positions, across Nebraska OPTION YEAR 4 1 OCT 2023 - 30 SEP 2024 Amount: \$478,077.60 (Option Line Item) 08/01/2023 Product/Service Code: R699 Product/Service Description: SUPPORT- Continued				0.00

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 12 FPC 31 9 C 00 0 4 / A Z 15 60 2 7 0 1 9 1 M
 PAGE 5
 5

NAME OF OFFEROR OR CONTRACTOR
See Schedule

D.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ADMINISTRATIVE: OTHER				
	The total amount of award: \$2,277,132.00. The				
	obligation for this award is shown in box 26.				

	SOLIGITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					R	7	PAGE OF	1 4	7
2 CONTRACT NO 12FPC319C0003/ ZQ1551379760D	3. AWAFO	4. OFCER NUME	₽R	734	3603	7	5. SOLICIT ATION NUMBER	1 1	'±	6. SOLICITATION ISSLEDATE
7. FOR SOLIGITATION INFORMATION CALL :	a NAME ORIEL VELEZ				b. TELETHONE 1		(No collect calls)	8. OFFER DJ	DA TE	LODAL TIME
9. ISSLED BY	OTTER VEELS	CODE FPAC-HQ-	12FPC 10.					X SETASIDE :		%FOR
FPAC Acquisition Divoperations Branch-Se 1400 INDEPENDENCE AV RM 6801-S WASHINGTON DC 20250	ection 3			SWALL BLEET HLEZONE SW BLEEN NESS SEFWI CE- DIS VETERWAY ON SWALL BLEET	NESS NLL SABLED NED	(VO		- OANED		61110 NAO : \$7.50
TION UNLESS BLOOK IS MARKED	DI SCOUNT TERMS			RATE	CONTRACT IS A OFFER UNDER (15 OFF 700)		13b. RATING 14. METHOD OF SOULD T	ATI ON		
X SEE SOHELLE 15. DBJ VBR TO	CODE NIRCS	-WI-125F48	16.	ADMIN STERE			FFQ.	CODE N	RCS-	PR-12F352
USDA-NRCS-WISCONSIN 8030 EXCELSIOR DR. SUITE 200 MADISON WI 53717			65 Su	4 MUN ite 6	NOZ RIV	VERA A	AN AREA OFFIC	E		
17a. CONTRACT OR CODE	F	NO LITY CODE	18a.	PAMENT W	'LL BE MACE BY			core I	PP	
TELEPHONE NO 176. OHEOX IF REMITTANCE IS DIFFERENT	AND PUT SUCHADIFESS IN OFFER		Al el In vi	l invectors	voices onicall e Proce w ipp (must ly thi essing	g Platform (I: be submitted rough the g Platform (I:	PP)		
		•	100.	IS 0+EO/E	Ð	SEE ACCE	илм	<u> </u>		
19. I TEMNO	20. SOHEDLE OF SUFFLIES	SERVI CES			21. QUANTI TY	22. UN T	23. UN T FFR Œ		ANOLN	
PRIME: Small SUB: 110283 ACCOUN Attn: 4005 M SAINT Phone:	: 968583042 Business Admini	stration STICS SOLUTI		;						
	ON DATA	00.0540					26. TOTAL AWARD AMOUNT		t. Use	Only)
27a. SOLI G TATI ON I NCOPPORATES BY REF			212-5 AFE ATTAC	ЭНО	ADDENDA		\$354,43	2.00 ARE	AT-	NOT ATTACHED
X 27b. CONTRACT/ PURCHASE ORDER I NOORFO	PATES BY PETETENCE FAR 52. 212-	4. FAR 52. 212-5 IS ATTAC	ΉΩ	ACCENDA				X ARE		NOT ATTACHED
COPIES TO ISSUING OFFICE CONTRACTO	I DENTI FI ED ABONE AND ON ANY A	\blacksquare	I 31		29. AWARD OF DATED INCLUDING AN HEREIN IS A STATES OF AMERIC	Y ADD 11 ON COEPTED AS	SIGNATURE OF CONTRACTING O	ET FORTH		OFFER I (BLOOK 5),
Michelle She	rod				LVEL		Diate.	lly signed 2019.03.20	by ORI 0 13:54	EL VELEZ OLIVIER :30 -04'00'
· ·	ype or print)	30c. DATE 9 GNED			F CONTRACTION	GOTH CER	(Type or print)		_	ALE 3 CARD
Michelle Sherod - Pr	esident	20 March	1 2019	RIEL	VELEZ		OTALIDAD D	EODM 444^		20/2019
AUHUH ZED FOR LOUAL REHKOLUCI ON FREM OLE ED TI ON I S NOT LEARLE								FORM 1449 d by GSA -	•	

Case 2:20-cv-00041-DCLC-CRW

Document 70-19 PageID #: 2710

Filed 07/12/22

Page 11 of 225

19. I TEMNO	SOHEDLE OF SUPPLIES SERVINGES	21. Quanti Ty	22. UN T	23. UNIT PRICE	24. AVONT
	This award is issued as a sole source 8(a) of the				
	Small Business Act (15 USC 637(a)) to provide				
	Administrative Support for the USDA NRCS				
	Wisconsin State Office. The assigned SBA				
	Requirement Number is ZQ1551379760D. The work				
	will be performed in accordance with the attached				
	document, which include the PWS, clauses, and				
	wage determination applicable to this award.				
	Work is expected to begin on May 1, 2019 through				
	April 30, 2020. This award is issued with four				
	year option periods.				
	The contractor submitted a proposal to provide				
	four (4) Word Processor III and one (1) Graphic				
	Artist position. The work will take place at the				
	USDA NRCS Wisconsin State Office. This is a firm				
	fixed price commercial services contract. The				
	state has indicated that the Graphic Artist				
	position will not be filled immediately. The				
	position is currently filled by a government				
	employee who is due to leave the position in the				
	near future. The State does not know yet when				
	this will happen. For the time being, the				
	Graphic Artist position will be placed on hold				
	until further notice.				
	The base year is funded in its entirety. The				
	option years will be exercised if the Government				
	still has the need for these services, subject to				
	the availability of funds.				

RECCE VED	INSTECTED ACCEPT	TED, AND CONFORMS TO THE CONTRACT, I	XOPT AS NOTED	_						
32b. SIGNATURE OF AUTHOR ZED G	OJERNJENT FEFTESENIATI VE	32c. DATE	32d. FR NTED NAVE AND TITLE OF AUTHOR ZED COMERNMENT REPRESENTATIVE							
32e. MAILING ADDRESS OF AUTHO	OR ZED COMERNABNI' FEFFEEENIAN VE		321 . TELEPHONE NUMBER OF AUTHORIZED COMENMENT REPRESENTATIVE							
			32g. E-MN L OF AUTHOR ZED GOVERNMENT REFRESENTATIVE							
33. SHPNUMEER	34. VOLCHER NUMBER	35. ANOUNT VERI FI ED CORRECT FOR	36. PAYMENT 37. CHECK NUMBER							
PARTIAL FIN	AL.		COMPLETE PARTIAL FINAL							
38. S'RACCOUNT NUMBER	39. S'R VOLOHER NUMBER	40. FAID BY								
41a. I CERTIFY THIS ACCOUNT IS	CORRECT AND FROPER FOR PAYMENT		42a. RECEI VED BY (Print)							
41b. SIGNATURE AND TITLE OF CE	रा। PM NG OTFI CER	41c. DATE	42b. FECEI VED AT (Location) 42c. DATE FEC D (YY/MM/DD) 42d. TOTAL CONTAINERS							

 CONTINUATION SHEET
 FREE OF TOOLNEY ENGOVINED 12FPC319C0003/ZQ1551379760D
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 FREE OF TOOLNEY ENGOVINED 12FPC319C0003/ZQ155137979760D

NAME OF OFFEROR OR CONTRACTOR

See Schedule

Base Year: \$354,432.00 Option 1: \$363,225.60 Option 2: \$372,288.00 Option 3: \$381,523.20 Option 4: \$391,161.60

Total base + four years: \$1,862,630.40

Contractor will submit monthly invoices with supporting documentation via the Invoice Processing Platform (IPP) www.ipp.gov. Invoices shall reflect the hours worked by each employee. Payment will be based on the employees hours worked on a monthly basis.

The State POC for this action is Robert Lawson, Assistant State Conservationist ξ Management & Strategy, (608) 662-4422 x 255. The State will notify the contractor when the Graphic Artist Position is ready to be filled. The Contractor will provide copies of the resumes to the State POC for review and concurrence.

For contractual issues or questions, please contact the Contracting Officer for this action, Oriel Vélez, oriel.velez@usda.gov.

Agency Code: NR00 Budget Yr Start: 19 SHC: 192019COTAT55000SI0000 BOC: 2540

Period of Performance: 05/01/2019 to 04/30/2024

001 ADMINISTRATIVE SUPPORT

BASE YEAR

1 MAY 2019-30 APR 2020

Obligated Amount: \$354,432.00

FOB: Destination

354,432.00

PAGE Œ PETERENCE NO OF DOOLMENT BEING CONTINUED CONTINUATION SHEET 12FPC319C0003/ZQ1551379760D 4 NAME OF OFFEROR OR CONTRACTOR See Schedule I TEM NO SUPPLIES'SE PAIGES QUANTI TY UNT PRICE AVOLNT (A) (B) (C) (D) (E) (F) 101 ADMINISTRATIVE SUPPORT 0.00

OPTION YEAR ONE 1 MAY 2020-30 APR 2021 Amount: \$363,225.60 (Option Line Item) 04/30/2020 Product/Service Code: R699 Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER 201 ADMINISTRATIVE SUPPORT 0.00 OPTION YEAR TWO 1 MAY 2021-30 APR 2022 Amount: \$372,288.00 (Option Line Item) 04/30/2021 Product/Service Code: R699 Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER 301 ADMINISTRATIVE SUPPORT 0.00 OPTION YEAR THREE 1 MAY 2022-30 APR 2023 Amount: \$381,523.20 (Option Line Item) 04/30/2022 Product/Service Code: R699 Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER 401 ADMINISTRATIVE SERVICES 0.00 OPTION YEAR FOUR 1 MAY 2023-30 APR 2024 Amount: \$391,161.60 (Option Line Item) 04/30/2023 Product/Service Code: R699 Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER

The total amount of award: \$1,862,630.40. The obligation for this award is shown in box 26.

Case 2:20-cv-00041-DCLC-CRW

NSN 7540-01-152-8067

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2 CONTRACT NO.			3. AWARDI	4. ORDER NUMBER		- 30-70		5. SOLICITATION NUMBER		6 SOLICITATE
			EFFECTIVE DATE	121A2318P01	184					ISSUE DATE
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		08-9050				via ww	w ipp g	ov		3 12. 3 12.			
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19. ITEM NO.	511/23	20. SCHEDULE OF SUPPLI	ES/SERVICES	21. QUANTITY	22 UNIT	23. UNIT PRICE	24. AMOUNT
	ATTACHMENT	(s).			-	ALCOHOLD STATE	
	1. Attachm	ent 1 - All-Pro P	lacement Svc, Inc	,			
	proposal,	dated September 2	7, 2018, Base Yea	ır		The state of	
	Pricing Sc	hedule;					
	2. Attachm	ent 2 - All-Pro P	lacement Svc, Inc	,		and the same	
	proposal,	dated September 2	7, 2018, Option Y	ear 1			
	Pricing Sc	hedule.					
	3. Attachm	ent 3 - Statement	of Work (Farm Bi	.11		the stage of the	
	Program As	sistant (FBPA)).		the state of		5 15	
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	Estimated	Travel and Traini	ng Expense Cost	1000		and the same	
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	7.5 5 55	avel Regulations;					
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	travel/tra	ining without adv	anced		1		
	approval b	y the Contracting	Officer. Support	ing	9		
	documentat	ion is required t	o show actual cos	sts		1 to 1 to 1	
	incurred r	elated to the				- A 17 - L	
	travel and	or training cost	s billed to NRCS.				
	Ceiling Th	reshold for Trave	1 \$10,080.65.				
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32b. SIGNATU	RE OF AUTHORIZED	GOVERNMENT REPRESENTATI					OVERNMENT REPRESENTATIVE
32e MAILING A	ADDRESS OF AUTHO	DRIZED GOVERNMENT REPRESE	ENTATIVE	32f. TELEPHONE NU	MBER	OF AUTHORIZED GOVER	RNMENT REPRESENTATIVE
							30 h
				32g. E-MAIL OF AUTI	HORIZE	ED GOVERNMENT REPRI	ESENTATIVE
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	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY	3. 150 50 750		Contract to	Maria Caracter St.
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ALL-PRO PLACEMENT SERVICE INC

supplies/services (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	amount (F)
 Federal Government that service contracts and		f-f	***************************************	
solicitations for such contracts shall include a				
clause that requires the contractor, and its				
subcontractors, under a contract that succeeds a				
contract for performance of the same or similar				
services at the same location, to offer those				
employees (other than managerial and supervisory				
employees) employed under the predecessor				
contract whose employment will be terminated as a				
result of the award of the successor contract, a				
right of first refusal of employment under the				
contract in positions for which they are				
qualified. There shall be no employment openings				
under the contract until such right of first				
refusal has been provided. Nothing in this order				
shall be construed to permit a contractor or				
subcontractor to fail to comply with any				
provision of any other Executive Order or law of				
the United States.				
- Federal Property and Administrative Services				
Act, 40 U.S.C. 101 et seq.,				
- Service Contract Act of 1965, as amended, 41				
U.S.C. 351 et seq., and its implementing				
regulations,				
- Federal Acquisition Regulation (FAR) Part				
52.222;41(n),				
- 48 Code of Federal Regulation (CFR) Chapter 1				
(10¿1¿04 Edition).				
CONTRACTOR POINT OF CONTACT. Jennifer Quinn,				
Vices President, All-Pro Placement Svc, Inc, 116				
Old Padonia Road, Suite D, Cockeysville, MD				
21030-4930, Tel (410) 308-9050, Email.				
Jennifer@allproplacement.com				
CONTRACTING OFFICER REPRESENTATIVE (COR) Matthew				
Gong, USDA NRCS Mississippi State Office,	Ì			
Engineering, 100 West Capitol Street, Suite 1321,				
Jackson, Mississippi, 39269, Tel.(662) 773-2207				
ext. 110, Email. matthew.gong@ms.usda.gov	İ			
		-		
ALTERNATE POINT OF CONTRACT (GR). Clarence				4
Finley, Assistant State Conservationist				
(Programs), USDA NRCS Mississippi State Office,				
100 West Capitol Street, Suite 1321, Jackson,				
Mississippi, 39269, Tel. (601) 965-5205 ext.	1			
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53,110

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NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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		150			State of the second
	CONTRACTING OFFICER (CO) Danny Gonzales Mandell,	2 - A			
	Team 1, Northeast Regional, Contracting Service	and Marie	177		
	Branch, CONTRACTING ACQUISITIONS, GRANTS &				to the state of the
	AGREEMENTS DIVISION, Natural Resources	J. San			
	Conservation Service (NRCS), U.S. Department of	CIA T		Marie State	
	Agriculture (USDA), 101 South Main Street, Suite	- 619			
	200, Temple, Texas 76501, Phone: (254) 742-9923,	ALCOHOL:		2 22 7 20	100 100 100 100 1
	Cell: (254) 718-2751, Email:	Tr. C.			
	danny.mandell@wdc.usda.gov	-	36.77		
	10/01/0010		100		2 Table 100
	Delivery: 10/31/2019				
	Period of Performance: 11/01/2018 to 10/31/2019	1,428		destable of	MALINE AND A
		35.3			
L	BASE YEAR (11/01/2018 - 10/31/2019) Requirement				2,520,580.
	for 37 program support positions for the State of	137 37		Ser milita	2,320,300.
	Mississippi, USDA NRCS to include				
	Travel/Training. Contractor will render this				
	service for 1 calendar year/12 calendar months.	-			
	To be performed in accordance with the Terms and				A STATE OF
	Conditions of the contract and Statement of Work.	1			there are
	Estimated Travel and Training Expense Cost		66		
	\$10,080.55, this costs is estimated by the	h the			and the same of the same
	Government. These costs Will be separately				
	reimbursed from associated labor rates and are				
	subject to the limitations included in the				
	Federal Travel Regulations; The travel and				
	training costs shall not exceed the amount for	100	1		Company Const.
	travel/training without advanced approval by the	1.4	- 1		
	Contracting Officer. Ceiling Threshold for Travel	100			2 mg 25 6 7
	\$10,080.65. Contractor Proposal (Base Year)	Seek Y			
	\$2,510,000.00				1 2 94 7
	Product/Service Code: R699				
	Product/Service Description: SUPPORT-	4.4			
	ADMINISTRATIVE: OTHER	10. 4. 11	149		5 35 3 370
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	Funded: \$195,580.55				
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CONTINUATION SHEET	121A2318P0184	6.	1 -,
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(A)	supplieservices (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	17XX18ACEPT28000SI0000 BOC: 2595 Funded: \$500,000.00 Accounting Info: NR00.1818XX18CRPGT28000SI0000.2595 Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18CRPGT28000SI0000 BOC: 2595 Funded: \$275,000.00 Accounting Info: NR00.1818XX18CSTPT28000SI0000.2595 Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18CSTPT28000SI0000 BOC: 2595 Funded: \$250,000.00 Accounting Info: NR00.1818XX18EQIPT28000SI0000.2595 Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18CSTPT28000SI0000 BOC: 2595 Funded: \$1,300,000.00				
902	OPTION YEAR 1 (11/01/2019 - 10/31/2020) Requirement for 37 program support positions for the State of Mississippi, USDA NRCS. Contractor will render this service for 1 calendar year/12 calendar months (10/01/2019 - 09/30/2020) for Option Year 1. To be performed in accordance with the Terms and Conditions of the contract and Statement of Work. Option Year are not guaranteed. Option Year will be exercised in accordance with FAR Part 52.217-9 Option to Extend the Term of the Contract (Mar 2000). Subject to Availability of Funds. Estimated Travel and Training Expense Cost \$10,080.55, this costs is estimated by the Government. These costs Will be separately reimbursed from associated labor rates and are subject to the limitations included in the Federal Travel Regulations; The travel and training costs shall not exceed the amount for travel/training without advanced approval by the Contracting Officer. Ceiling Threshold for Travel \$10,080.65. Contractor Proposal (Option Year 1) \$2,510,000.00 Amount: \$0.00 (Option Line Item) 09/30/2018 Product/Service Code: R699 Product/Service Description: SUPPORT-Continued				0.0

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53-110

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	121A2318P0184	6	7

ALL-PRO PLACEMENT SERVICE INC

EM NO.	supplies/services (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
J. B.	ADMINISTRATIVE: OTHER				
	Period of Performance: 11/01/2019 to 10/31/2020	116.7			N. S. Stanton
	52.217-8 Option to Extend Services. (Nov 1999)	260			
	The Government may require continued performance		1		
	of any services within the limits and at the				
	rates specified in the contract. These rates may		4		
	[] [] [] [] [] [] [] [] [] []				
	be adjusted only as a result of revisions to				
	prevailing labor rates provided by the Secretary				
	of Labor. The option provision may be exercised	CATES			14.995
	more than once, but the total extension of	145 5			
	performance hereunder shall not exceed 6 months.	45	- 1		
	The Contracting Officer may exercise the option				The state of the s
	by written notice to the Contractor within 30				
	calendar days.	F 71			
	(End of Clause)				The state of the s
	52.217-9 Option to Extend the Term of the	4-3-			
	Contract. (Mar 2000)				
	(a) The Government may extend the term of this				
	contract by written notice to the Contractor	3 0			-
	within 30 calendar days; provided that the	1			
	Government gives the Contractor a preliminary		2		
	written notice of its intent to extend at least	300			
	60 calendar days before the contract expires. The	X			
	preliminary notice does not commit the Government	W			1
	to an extension.	Te			
	(b) If the Government exercises this option, the	1			
	extended contract shall be considered to include	76.7			
	this option clause.	Sec. 18			
	(c) The total duration of this contract,				
	including the exercise of any options under this				
	clause, shall not exceed 24 calendar months/2	3			
	calendar years.				
	(End of Clause)	E 480			
			-		
	- [^ Table : Table : All : Table : All : Table : Fig. : Table : All : Table : Fig. :				
	INVOICE PROCESSING PLATFORM (IPP). The "Submit	Page 1			
	Invoice-to" address for USDA orders is the				the statement of
	Department of Treasury's Invoice Processing				the control of
	Platform (IPP). The contractor must follow the	1			
	instructions on how to register and submit	0 to 0			The second second
	invoices via IPP as prescribed in the previous				
	communications from USDA and Treasury. All				let a contract to
	invoices are to be submitted via the electronic				
	Invoice Processing Platform. This is a mandatory				
		0 4 1			
	requirement initiated by the U.S. Department of				
	Treasury and you can find more information at				
	Continued	-			Standil to Ale
					1
			- 1		I make year
	세계 : 1900년 수요 그림 경영화 : - 190				
			-		in results from the deposits

OPTIONAL FORM 335 (4-86) Sponsored by GSA FAR (48 CFR) 53 110

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CONTINUATION SHEET	121A2318P0184	7	7

O.,	suppliesmervaces (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	this website https://www.ipp.gov/index.htm.		$\Box$		
	Please make sure that your company has registered				
	at				
	https://www.ipp.gov/vendors/enrollment-vendors.htm				
	to establish your account.				
	The total amount of award: \$2,520,580.55. The				
	obligation for this award is shown in box 26.				
			1 1		

OPTIONAL FORM 338 (4-86) Sponsored by GSA FAR (48 CFR) 53 119

	SOLICITATION/CONT			QUISITION N	UMBER		PAGE OF			
2. CONTRACT N 12FPC32 SY15996	NO. 0C0016/		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	1200	,0001		5. SOLICITATION NUMBER	1 ER	6. SOLICITATION ISSUE DATE
	OR SOLICITATION DRMATION CALL:	a. NAME AMY SMIT	тH			509-32		Control of the Contro	8. OFFER D	DUE DATE/LOCAL TIME
9. ISSUED BY	STATISTICS SALE.	7111 01111		FPAC-HQ-12FE					SET ASIDE:	100.00 % FOR:
1400 IN	S CNTR-ACQ DIV DEPENDENCE AVE TON DC 20250				SMALL BU HUBZONE BUSINESS SERVICE- VETERAN SMALL BL	SMALL S DISABLED -OWNED			WOMEN-OWNE	ED NAICS: 561110 SIZE STANDARD: \$8.00
	ESS BLOCK IS	SCOUNT TERMS				CONTRACT D ORDER UN	IDER	13b. RATING  14. METHOD OF SOLI		RFP
15. DELIVER TO		CODE	NRCS-MO-	126424	16. ADMINISTE	RED BY		L L RFQ		PAC-HQ-APD-TX
601 BUS SUITE 2	CS-MISSOURI ST INESS LOOP 70 50 A MO 65203		E		Fort Wo	rth Fe Felix	st.,	JISITION DIV- l Center Building 23 15-3404	-TX	-
17a. CONTRACT			FACILITY CODE		18a. PAYMENT	WILL BE MA	DE BY		CODE T	PP
TELEPHONE NO	O. IF REMITTANCE IS DIFFERENT	AND PUT SUCH AD	DDRESS IN OFFER		electro Invoice via www	e Proce	y thessing	be submitted rough the g Platform (I	[PP)	ELOW
	I REMITTANCE TO BIT I ENERGY	711010100011710			IS CHEC	KED [	SEE ADD	DENDUM	ELGO BLOOK B	
19. ITEM NO.		SCHEDULE	20. OF SUPPLIES/SE	RVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
	SUB: 11021334 AVALON E Attn: Lo 1020 S. 11021334 Continued (Use Reverse	96167714 asiness Ad a66# BUSINESS E brraine Pe UNIVERSIT	Mministra NGINEERI eart TY PARK B	tion  NG SERVICES,  LVD., STE  ts as Necessary)	, LLC				NINT (For On	4.1/2-0-14
25. ACCOUNT	TING AND APPROPRIATION edule	I DATA						26. TOTALAWARDAMO \$2,218,		vt. Use Only)
	CITATION INCORPORATES RACT/PURCHASE ORDER						HED. A	DDENDA	☐ ARE	ARE NOT ATTACHED.
28. CONTR. COPIES TO ALL ITEMS SHEETS SI	ACTOR IS REQUIRED TO SO ISSUING OFFICE. CONTEST SET FORTH OR OTHERW UBJECT TO THE TERMS ASSET OF OFFEROR/CONTRACTOR	SIGN THIS DOCU RACTOR AGREES ISE IDENTIFIED A ND CONDITIONS	MENT AND RET S TO FURNISH A ABOVE AND ON SPECIFIED.	JRN 1 IND DELIVER ANY ADDITIONAL		29. AWARD DATED NCLUDING HEREIN, IS	OF CON ANY ADI ACCEPT	TRACT: YOUR OFF DITIONS OR CHANGES ED AS TO ITEMS: SIGNATURE OF CONTRAC	WHICH ARE	
Lorraine Peart:A01094	E0000016E8A3993610000E	Peart:A010		3993610000EF93	RYA	N L	OF	IMER Digi	tally signe	ed by RYAN LORIMEI .28 11:34:31 -08'00'
	ND TITLE OF SIGNER (Type	Date: 2020	.09.30 11:22:53 - 30	c. DATE SIGNED	31b. NAME RYAN F			OFFICER (Type or print)	2020.09	31c. DATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212

2 of 56

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT			
	CLEAR	FIELD UT 84015-633	19			П					
	801-4	47-1623									
	Contractor	to provide Genera	l Clerk II, Gene	ral							
	Clerk III,	and Personnel Ass	sistant III Suppo	rt							
	Services t	o the USDA-NRCS Mi	ssouri in accord	ance							
	with the a	ttached Performanc	e Work Statement	and							
	contract T	erms and Condition	15.								
	Delivery:	09/30/2021									
	Period of	Performance: 10/01	/2020 to 09/30/2	021							
0001	General Cl	erk II Support Ser	vices (35 nositi	ons	12	MO	174,160.00	2,089,920.00			
0001	total)	erk ir bappore ber	vices (33 posici	OIIS	12		174,100.00	2,003,320.00			
	Period of	Performance: 10/01	/2020-09/30/2021								
	Accounting	Info:									
	NR00.20	18XX20EG08T290	000AI5038.2540								
	Agency Cod	e: NR00 Budget Yr	Start: 20 SHC:								
	18XX20EG08	T29000AI5038 BOC:	2540								
	Funded: \$2	1,613.12									
	Accounting	Info:									
	NR00.20	19XX20EG08T290	000AI5039.2540								
	Agency Cod	e: NR00 Budget Yr	Start: 20 SHC:								
	19XX20EG08	T29000AI5039 BOC:	2540								
	Funded: \$1	50,000.00									
	Accounting	Info:									
	NR00.20	202120COTAT290	000SI0000.2540	2							
	Agency Cod	e: NR00 Budget Yr	Start: 20 SHC:								
	202120COTA	T29000SI0000 BOC:	2540	4							
	Continued										
32a. QUANTI	TY IN COLUMN 21 HAS	S BEEN									
RECEI	IVED INS	PECTED ACCEPTE	D, AND CONFORMS TO THE CO	ONTRACT, E	XCEPT AS	NOTED	):				
32b. SIGNATU	URE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E 32c. DATE	32d. PRIN	ITED NAME	AND T	TLE OF AUTHORIZED	GOVERNMENT REPRESENTATIVE			
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE	32f. TELE	PHONE NU	MBER (	OF AUTHORIZED GOVE	RNMENT REPRESENTATIVE			
				32g. E-MA	AIL OF AUTH	HORIZE	D GOVERNMENT REP	RESENTATIVE			
33. SHIP NUM	MBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYM	ENT			37. CHECK NUMBER			
PARTIAL	L FINAL		CONNECTION	COM	MPLETE	F	PARTIAL FINAL				
	DUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY								
		CORRECT AND PROPER FOR PAY	<u> </u>	42a. RE	ECEIVED BY	(Print)					
41b. SIGNATI	URE AND TITLE OF CE	RIIFYING OFFICER	41c. DATE	42b. RI	ECEIVED AT	Γ (Locat	tion)				
	42						42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 12 FPC32 0C0016/SY1599663382E
 PAGE 0F 3
 56

NAME OF OFFEROR OR CONTRACTOR
See Schedule

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Funded: \$743,306.88				
	Accounting Info:				
	NR00.2020XX20EQP8T29000SI0000.2540				
	Agency Code: NR00 Budget Yr Start: 20 SHC:				
	20XX20EQP8T29000SI0000 BOC: 2540 Funded: \$325,000.00				
	Accounting Info:				
	NR00.2020XX20CSTPT29000SI0000.2540				
	Agency Code: NR00 Budget Yr Start: 20 SHC:				
	20XX20CSTPT29000SI0000 BOC: 2540				
	Funded: \$200,000.00				
	Accounting Info:				
	NR00.2020XX20ACP8T29000SI0000.2540				
	Agency Code: NR00 Budget Yr Start: 20 SHC: 20XX20ACP8T29000SI0000 BOC: 2540				
	Funded: \$250,000.00				
	Accounting Info:				
	NR00.2020XX20CRPGT29000SI0000.2540				
	Agency Code: NR00 Budget Yr Start: 20 SHC:				
	20XX20CRPGT29000SI0000 BOC: 2540				
	Funded: \$400,000.00				
	Accounting Info: NR00.2020XX20CRPGT29000SI0000.2540				
	Agency Code: NR00 Budget Yr Start: 20 SHC:				
	20XX20CRPGT29000SI0000 BOC: 2540				
	Funded: \$0.00				
0002	General Clerk III Support Services (1 position	12	MO	5,687.14	68,245.68
	total)				
	Period of Performance: 10/01/2020-09/30/2021				
	Obligated Amount: \$68,245.68				
	Accounting Info:				
	NR00.2018XX20EG08T29000AI5038.2540				
	Agency Code: NR00 Budget Yr Start: 20 SHC:				
	18XX20EG08T29000AI5038 BOC: 2540				
	Funded: \$68,245.68				
0003	Personnel Assistant III (1 position total)	8	MO	6,718.95	53,751.60
	Period of Performance: 02/01/2021-09/30/2021				
	Obligated Amount: \$53,751.60				
	Accounting Info:				
	Continued				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA Paga 425 of 1225

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	: 0
CONTINUATION SHEET	12FPC320C0016/SY1599663382E	4		56

NAME OF OFFEROR OR CONTRACTOR See Schedule

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F')
	NR00.2018XX20EG08T29000AI5038.2540 Agency Code: NR00 Budget Yr Start: 20 SHC: 18XX20EG08T29000AI5038 BOC: 2540 Funded: \$53,751.60				
0004	Travel-to be invoiced based on actual expenses not to exceed Federal travel rates (established GSA per diem rates). Obligated Amount: \$6,389.60  Accounting Info: NR00.2018XX20EG08T29000AI5038.2540 Agency Code: NR00 Budget Yr Start: 20 SHC: 18XX20EG08T29000AI5038 BOC: 2540 Funded: \$6,389.60				6,389.60
	The total amount of award: \$2,218,306.88. The obligation for this award is shown in box 26.				

Case 2:20-cv-00041-DCLC-CRW

sc		ONTRACT/ORDE			1. REQUISITION NUMBER PAGE OF							
2. CONTRACT NO.	OFFEROR	R TO COMPLETE BLO	OCKS 12, 17, 23, 24,	4. ORDER NUMBER	10	01580		5. SOLICITATION NUMBER	1	3	6. SOLICITATION	
	170D		EFFECTIVE DATE	12FPC420P0	128			5. SOLICITATION NOWIBER			ISSUE DATE	
XQ1591288	SOLICITATION	a. NAME		1211042010		b. TELEPHONE	NUMBER	(No collect calls)	8. OFFER D	UE DATE	LOCAL TIME	
	MATION CALL:	The Late of the La	ELEZ OLIVI	ERI		787-370						
9. ISSUED BY			CODE F	PAC-HQ-12FP	10. THIS ACQ	UISITION IS	UN	RESTRICTED OR	SET ASIDE:	100	.00 % FOR:	
1400 INDE		DIV-OPS BRA AVE SW, RM O			VETERAL	E SMALL	(WOS	IEN-OWNED SMALL BUSINE SB) ELIGIBLE UNDER THE V LL BUSINESS PROGRAM OSB	NOMEN-OWN	NAICS: 5	61110 NDARD: \$8.00	
11. DELIVERY FO		12. DISCOUNT TERMS			1.1			13b. RATING				
TION UNLESS MARKED X   SEE SCHE					RAT	S CONTRACT IS ED ORDER UND AS (15 CFR 700)		14. METHOD OF SOLIC	ITATION IFB	RFP		
15. DELIVER TO		CODE	NRCS-UT-12	28D43	16. ADMINIST	ERED BY					PR-12F352	
WALLACE E	S-UTAH-STA F. BENNETT PATE ST., S E CITY UT	FEDERAL BL	DG.		654 MU Suite	NOZ RIVI	ERA A	N AREA OFFICI VENUE	Ε			
17a. CONTRACTOR OFFEROR	R/ CODE	4.2	FACILITY CODE		18a. PAYMEN	T WILL BE MADE	BY		CODE I:	PP		
TELEPHONE NO. 17b. CHECK IF F		ERENT AND PUT SUCH A	ADDRESS IN OFFER		All in electr Invoic via ww	voices nonically e Proces w ipp go	nust y thr ssing	Platform (I) be submitted ough the Platform (I)	PP)	ELOW		
- 10					IS CHEC	1	SEE ADDE	artis.				
19. ITEM NO.		SCHEDUI	20. LE OF SUPPLIES/SERV	/ICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		AMO		
1	SUB: 11021 AVALO Attn: 1020 CLEAR 801-6	r: 9616771  Business A  33466# N BUSINESS  LORRAINE P S. UNIVERSI FIELD UT 84 68-5823	dministrat ENGINEERIN EART TY PARK BL 015-6339	G SERVICES,								
OF ACCOUNTING		verse and/or Attach	Additional Sheets	as Necessary)			<u> </u>		INT (For Go	d Head	On(v)	
	GANDAPPROPRIA	AIION DAIA 20COTAT49000	OSI0000.254	10			ĺ	\$119,53		USE (	····y)	
_ 27a. SOLICITA	ATION INCORPORA	TES BY REFERENCE	E FAR 52.212-1, 52.2	112-4. FAR 52.212-3	AND 52.212-5	ARE ATTACH	ED. AD	DDENDA		_ ARE	NOT ATTACHED.	
X 28. CONTRAC COPIES TO IS ALL ITEMS SE SHEETS SUB 30a. SIGNATURE C	X 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FA  X 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  30a. SIGNATURE OF OFFEROR/CONTRACTOR  Lorraine Peart President/CEO						CCEPTE		ER ON SOLIC	CITATIO		
30b. NAME AND	TITLE OF SIGNER	(Type or print)	30c.	DATE SIGNED	31b. NAME	E OF CONTRA	CTING C	PFFICER (Type or print)		31c. D/	ATE SIGNED	
Lorraine Peart:A01094E0000 AUTHORIZED FC	0016E8A3993610000EF93	Digitally signed by Lorraine Peart A01094E0000016E8A399 Date: 2020.08.31.11:30:46-06/0	93610000EF93 8/	/31/2020		V L. FIS		STANDAR	D FORM 144	8/3 9 (REV.	1/2020	

Case 2:20-cv-00041-DCLC-CRW

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PI	RICE	24. AMOUNT	
	8(a) of the and Far Paragreement contract for the USDA North The assign XQ15912884 accordance includes to applicable provide la Administra State Office The contra positions	is issued in according and the expectation of the second and the expectation of the second and the expectation of the second and the second a	prdance with Sect Act (15 USD 637(a Recuted Partnersh BA and the USDA t Support Services Fice.  The number is A be performed in A document which and wage determina The Contractor with The USDA NRCS Ut  two General Clere Strative services	tion  tion  for  tion  t				RICE		
	services t NRCS Utah The period 2020 to Au price cont	ministrative missinat serve and suppostate's mission described of performance is gust 31, 2021. The ract. Wage Determinates to this away	port the entire U elivery. s from September is is a firm fixe ination 15-5490 d	1,						
	Y IN COLUMN 21 HAS									
RECEIV 32b. SIGNATUR		PECTED ACCEPTE  GOVERNMENT REPRESENTATIV	D, AND CONFORMS TO THE CO					ORIZED GC	VERNMENT REPRESENTATIVE	
32e. MAILING A	ODRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE				OF AUTHORIZ		NMENT REPRESENTATIVE	
33. SHIP NUME	BER FINAL	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT 37. CHECK NUMBER  COMPLETE PARTIAL FINAL							
38. S/R ACCOL		39. S/R VOUCHER NUMBER	40. PAID BY							
41a. I CERTIFY	THIS ACCOUNT IS C	CORRECT AND PROPER FOR PAY	MENT	42a. RE0	CEIVED BY	(Print)				
41b. SIGNATUR	RE AND TITLE OF CE	RTIFYING OFFICER	41c. DATE	42b. RE0	CEIVED AT	(Locat	tion)			
				42c. DAT	42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS					

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** 12FPC420P0128/XQ1591288470B 3 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The contractor submitted a price proposal on 8/17/2020 and it was determined to be a fair and reasonable price.  Contractor will submit a monthly invoice with supporting documentation via the Invoice Processing Platform (IPP) www.ipp.gov.  POC for this action is Christopher Taylor, ASTC Management and Strategy, 801-524-4586, chris.taylor@usda.gov.  Administrative Contracting Officer, Oriel Vélez-Olivieri, 787-370-0562, oriel.velez@usda.gov  Contracting Officer, Andrew L. Fiske, 919-873-2088, Andrew.fiske@usda.gov  Contractor POC: Lorraine Peart, 801-668-5823. lpeart@avalonbes.com  Agency Code: NR00 Budget Yr Start: 20 SHC: 202120COTAT49000SI0000 BOC: 2540 Period of Performance: 09/01/2020 to 08/31/2021				
001	Administrative Support Services UT 2 Positions Utah State Office General Clerk II 1 Sep 2020 - 31 August 2021  The total amount of award: \$119,539.20. The obligation for this award is shown in box 26.	12	МО	9,961.60	119,539.2

NSN 7540-01-152-8067

\$	SOLICITATION/CO	NTRACT/ORDER			I	QUISITION NU 5707	MBER		PAGE OF	3			
2 CONTRACT N 122B4618	% 8C0012		3 AWARD/ EFFECTIVE DATE	4 ORDER NUMBER	•		ļ	5 SOLICITATION NUMBER			6 SOLICITATION ISSUE DATE		
	OR SOLICITATION DEMATION CALL:	a NAME NANCY H	ARRIS	•		615-277		(No collect calls)	8 OFFER DUE	E DATE	/LOCAL TIME		
9 ISSUED BY	, , , , , , , , , , , , , , , , , , ,		CODE	NRCS-HQ-122B	10. THIS ACQU	JISITION IS	· UNF	RESTRICTED OR 3	SET ASIDE.		% FOR.		
1400 INI ROOM 680	CS CONTRACT: DEPENDENCE A	AVENUE, SW			SMALL BU HUBZONE BUSINESS SERVICE VETERAN SMALL BU	SMALL S DISABLED FOWNED	(WOS	EN-OWNED SMALL BUSINE B) ELIGIBLE UNDER THE W I RI ISINESS PROGRAM ISB	OMEN-OV/NED NA		61110 DARD \$7.50		
	FOR FOB DESTINA- ESS BLOCK IS	12 DISCOUNT TERMS	100		13a. THIS	CONTRACT IS	à A	13b RATING					
MARKED SEE SC		NI	ET/30		RATE	ED ORDER UN 5 (15 CFR 700)	DER	14 METHOD OF SOLICE					
15 DELIVER TO		CODE	NRCS-KY-	-125C16	16. ADMINISTERED BY   16. ADMINISTERED BY								
USDA-NRCS - KENTUCKY STATE OFFICE 771 CORPORATE DRIVE SUITE 210 LEXINGTON KY 40503					USDA-NE 675 USC 801 BRC NASHVII	CH DADWAY		E STATE OFFIC	E				
17a. CONTRACT	TOR/ CODE	1104237939#	FACILITY CODE		18a PAYMENT	WILL BE MAD	E BY		CODE IP	P			
CHENEGA PRO Attn Charles N 3000 C STREE SUITE 301 1104237939# ANCHORAGE	AK 99503	NICAL SERVICES LLO	C - 07928952000	900	All invelopment	voices onicall e Proce	must ) y thro ssing	Platform (IE be submitted bugh the Platform (IE					
	IF REMITTANCE IS DIFFE		DDRESS IN OFFER	₹	185 SUBMIT II	NVOICES TO A	DDRESS SH	HOWN IN BLOCK 18a UNLE	SS BLOCK BEL	.ow			
19.	1		20		IS CHEC	KED :	SEE ADDE	NDUM 23.		24			
ITEM NO			LE OF SUPPLIES/SI	ERVICES		QUANTITY		UNIT PRICE		AMOL			
	This award Small Busi services o Administra (1) locati in Kentuck Conservati in accorda Statement	r: 0792895 is issued ness Act (1 f one (1) G tive Suppor on at the H y for USDA-1 on Service. nce with th	20 as a sole 5 U.S.C. eneral Cl t - General opkinsvil Natural I The worl e attache k is expe	k will be per ed Performanc ected to begi	rovide in one enter formed e Work								
25 ACCOUNT	TING AND APPROPRIA		ACCIDINAL STREET	eto do Necesodry)		ı	26	I	NT (For Govt.	Use C	Inly)		
See sche	edule							\$106,099	.20				
				52 212-4   FAR 52 212-3 <i>)</i> CE FAR 52 212-4   FAR 52			IED ADI ADDEND	DENDA 4	ARE		NOT ATTACHED.		
X: ₂₈ , CONTRA		X	29. AWARD ( DATED INCLUDING A HEREIN. IS A	OF CONTR ANY ADDITACCEPTED		/HICH ARE SE	TATIO						
30b NAME AN	80b NAME AND TITLE OF SIGNER (Type or print) 30c DATE SIGNE					OF CONTRA		FFICER (Type or print)	3	Bic. DA	TE SIGNED		
	FOR LOCAL REPROD								FORM 1449 ( by GSA - FAR	•			

Case 2:20-cv-00041-DCLC-CRW

Page 30 of 225

								2 01 3		
19. ITEM NO		20. SCHEDULE OF SUPPLIE	S/SERVICES			21 QUANTITY	22 UNIT	23 UNIT P		24 AMOUNT
	around Oct	ober 1, 2018 until	Septe	ember 30, 20	020.					
	The Wage De	eterminations for	the St	ate of Kent	tucky					
		ed with the PWS.			-					
	The contrac	ctor provided a pr	ice pr	roposal date	-d					
	1	in the amount of \$								
		for 3840 hours whi								
					1 10					
		d reasonable. The								
		onboarding with t			nanda					
	Moore. Am	anda Moore can be	reache	ed at						
	Amanda.moo	re@ky.usda.gov.								
	For contrac	ctual issues, the	contra	actor will						
		e Contracting Offi								
		is@wdc.usda.gov.		ancy naire	,					
	nancy.nair	isewae. asaa. gov.								
	Contractor	will submit invoi	ng							
		ion via the Invoic	-							
	(IPP). www									
	Delivery:		(0010	00/20/00						
	Period of	Performance: 10/01	.72018	to 09/30/20	J20					
200		40.3						105 000 00		
001		erk III -One (1) F								106,099.20
	Ī	Two years - Locat	ion Ho	opkinsville,	, KY					
	Service Cer	nter								
	Accounting	Info								
	1	18XX18ACEPT210	OOTPOO	000 2540						
	Continued		.000100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
32a QUANTIT	Y IN COLUMN 21 HAS							<u> </u>		
RECEN			D. AND COM	NFORMS TO THE COI	NTRACT, EX	XCEPT AS I	NOTE	D		
32b SIGNATU	IRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV		32c DATE	<del></del>				IORIZED GO	DVERNMENT REPRESENTATIVE
32e MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE		32f TELEF	PHONE NUI	MBER	OF AUTHORIZ	ED GOVERI	NMENT REPRESENTATIVE
					32o E-MAI	IL OF AUTH	IORIZI	ED GOVERNMI	ENT REPRE	SENTATIVE
33 SHIP NUM	BER	34 VOUCHER NUMBER	35 AMOUN	NT VERIFIED	36 PAYME	ENT				37 CHECK NUMBER
			CORRECT	FOR						
PARTIAL	PARTIAL FINAL				COM	PLETE		PARTIAL	FINAL	
38 S/R ACCO	UNT NUMBER	39 S/R VOUCHER NUMBER	40. PAID B	iY						
		CORRECT AND PROPER FOR PAY	1	o DATE	— 42a RE	CEIVED BY	(Print	t)		
41b SIGNATU	IRE AND TITLE OF CE	RITEYING OFFICER	41	c. DATE	42b RE	CEIVED AT	(Loca	ation)		
									l	
	42c.					TE REC'D (	Y Y/Mil	M/DD)	42d TOTAI	L CONTAINERS

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 122B4618C0012 REFERENCE NO. OF DOCUMENT BEING CONTINUED 3 3

NAME OF OFFEROR OR CONTRACTOR

CHENEGA PROFESSIONAL & TECHNICAL SERVICES LLC - 0792895200000

 ITEM NO
 SUPPLIES/SERVICES
 QUANTITY UNIT
 UNIT PRICE
 AMOUNT

 (A)
 (B)
 (C)
 (D)
 (E)
 (F)

Agency Code: NR00 Budget Yr Start: 18 SHC:

18XX18ACEPT21000SI0000 BOC: 2540

Funded: \$33,099.20 Accounting Info:

NR00.18.....18XX18CSTPT21000SI0000.2540... Agency Code: NR00 Budget Yr Start: 18 SHC:

18XX18CSTPT21000SI0000 BOC: 2540

Funded: \$5,000.00 Accounting Info:

NR00.18.....18XX18EQIPT21000SI0000.2540... Agency Code: NR00 Budget Yr Start: 18 SHC:

18XX18EQIPT21000SI0000 BOC: 2540

Funded: \$60,000.00 Accounting Info:

NR00.15......15XX18EQIPT21000SI0000.2540... Agency Code: NR00 Budget Yr Start: 15 SHC:

15XX18EQIPT21000SI0000 BOC: 2540

Funded: \$8,000.00

The total amount of award: \$106,099.20. The obligation for this award is shown in box 26.

	SOLICITATION/CC					QUISITION NU			PAGE OF	l 3			
2. CONTRACT N		TO COMPLETE BLOC	3. AWARD/	4. ORDER NUMBER	1500	belled	uie	5. SOLICITATION NUMBER	1 1	3	6. SOLICITATION		
12FPC12 PR0235J	0A0008/		EFFECTIVE DAT 09/25/20	PRINCIPLE MAND AND AND AND AND AND AND AND AND AND					. A		ISSUE DATE		
	ORMATION CALL:	a. NAME ANGIE CO	OMSTOCK			816-926			8. OFFER D	UE DAT	E/LOCAL TIME		
9. ISSUED BY	<u>, , , , , , , , , , , , , , , , , , , </u>		CODE	FPAC-HQ-12FP	C 10. THIS ACQU	JISITION IS		RESTRICTED OR	SET ASIDE:	100	.00 % FOR:		
1400 IN	S CNTR-ACQ I DEPENDENCE A TON DC 20250	VE SW, RM 6			SMALL BU HUBZONE BUSINESS SERVICE- VETERAN SMALL BU	SMALL S DISABLED -OWNED	□ (wo:		NOMEN-OWNI	NAICS: 5	61110 NDARD: \$8.00		
	FOR FOB DESTINA- ESS BLOCK IS	2. DISCOUNT TERMS				D ORDER UN	DER	13b. RATING	ITATION				
X SEE SC	A SAN TO SAN TO LONG TO SAN TO				DPAS (15 CFR 700)								
15. DELIVER TO	)	CODE	NRCS-WV-	-123D47	16. ADMINISTE	RED BY			CODE F:	PAC-	HQ-APD-KC		
1550 EA ROOM 20	CS-WEST VIRG RL CORE ROAL 0 OWN WV 26505	)	FPAC Business Center Operations Branch Beacon Facility - Mail Stop 1108 KANSAS CITY MO 64141-6205										
17a. CONTRACT	TOR/ CODE		FACILITY	1	18a. PAYMENT	WILL BE MAD	E BY		CODE T	PP			
OFFEROR			CODE						<u> </u>				
TELEPHONE NO	э.			All inveloced with the second	voices onicall e Proce u ipp g	must y thr ssing	Platform (II) be submitted ough the Platform (II)	PP)	FLOW				
17b. CHECK	IF REMITTANCE IS DIFFE	RENT AND PUT SUCH AD	DRESS IN OFFE	R	18b. SUBMIT II IS CHEC		DDRESS S SEE ADDE	SHOWN IN BLOCK 18a UNLE ENDUM	SS BLOCK B	ELOW			
19. ITEM NO.		SCHEDULE	20. E OF SUPPLIES/S	SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		2 AMC	4. DUNT		
	PRIME: Small SUB: 110529 CHENEG Attn: 3000 G SUITE Continued	Business Ad 92387# GA SYSTEMS, Ryan Malone C STREET 301	ll dministr LLC ey										
25. ACCOUNT	TING AND APPROPRIA			,		1	1 1	26. TOTAL AWARD AMOU	JNT (For Gov	t. Use	Only)		
	20202	~						\$114,28	6.08				
				52.212-4. FAR 52.212-3 CE FAR 52.212-4. FAR 52			IED. AD	DDENDA DA			NOT ATTACHED.		
28. CONTRACTOR COPIES TO ALL ITEMS SHEETS SI 30a. SIGNATUR	28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  30a. SIGNATURE OF OFFER PRICONTRACTOR  Pyan Maloney						ACCEPTE	RACT:  YOUR OFFE  ITIONS OR CHANGES V D AS TO ITEMS: IGNATURE OF CONTRACTI )	ER ON SOLIC	CITATIC	OFFER N (BLOCK 5),		
30b. NAME AR	ለያ / አደውር የያያናየም ያቸው NER ( Maloney, Pre			30c. DATE SIGNED 28-Sep-2020	3%. NAME 09:24 I	OF CONTRA	ACTING C	OFFICER (Type or print)			ATE SIGNED 09/25/2020		
AUTHORIZED	FOR LOCAL REPROD	UCTION						STANDAR	D FORM 144	 9 (REV.	2/2012)		

PREVIOUS EDITION IS NOT USABLE

Prescribed by GSA - FAR (48 CFR) 53.212

2 of 3

19. ITEM NO		20. SCHEDULE OF SUPPLIES/SERVICES						23 UNIT P		24 AMOUNT			
——————————————————————————————————————	1105292387#					QUANTITY	CIVII	OWITE	100	AMOONI			
	ANCHORAGE AK 99503 703-493-9880 Public Affairs Support Services for the NRCS												
	Morgantown, WV for the period of 10/01/202 to												
	9/23/2021.	, we for the perio	a or	10,01,202 (	•								
	7/23/2021.												
	Program Of:	Program Office Point of Contact:											
	Damarys Mo:												
	Damarys.mortenson@usda.gov												
	304-284-7579												
	Procurement Office Point of Contact:												
	Angie Comstock												
	angie.coms	tock@usda.gov											
	816-926-79	16											
		Point of Contact:											
	Ryn Malone	_											
		ey@chenegasystems.	com										
	703-493-988												
	Delivery: 09/23/2021												
	Agency Code: NR00 Budget Yr Start: 20 SHC: 202020COTATHQ540CA0000 BOC: 2540												
		Performance: 10/01		+~ 09/23/2	021								
	relion of	relicimance. 10/01	.72020	(0 09)23)2	021								
0001	  Public Affa	airs Support Servi	ces h	ours		1920	HR		<b>55.</b> 72	106,982.40			
	Requisition No: 997412									,			
	Continued												
32a QUANTIT	TY IN COLUMN 21 HAS	BEEN				ļ.	!						
RECEIV	VED : INS	PECTED ACCEPTE	D, AND CO	ONFORMS TO THE CO	NTRACT, 6	EXCEPTAS	NOTE	o _					
32b SIGNATU	JRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c DATE	32d PRIN	ITED NAME	AND.	TITLE OF AUTH	ORIZED G	OVERNMENT REPRESENTATIVE			
32e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f						2f TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
					32g E-M/	2g E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
329													
33 SHIP NUMBER		34 VOUCHER NUMBER	JNT VERIFIED	/ERIFIED 36 PAYN				37 CHECK NUMBER					
		CORF		RRECT FOR									
PARTIAL FINAL		1			CO	APLETE .		PARTIAL	FINAL				
38 S/R ACCO	UNT NUMBER	ВҮ											
	W. T. HO. & COOL IN T. 10. 0	200507 445 500050 500 64			l., -								
41a I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT  41b SIGNATURE AND TITLE OF CERTIFYING OFFICER  41c. DATE					—  ^{42a. Ri}	ECEIVED BY	(Prini	t) 					
					42b R	42b RECEIVED AT (Location)							
42c.					42c. D/	DATE REC'D (YY/MM/DD) 42d TOTAL CONTAINERS							

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER

DocuSign Envelope ID: E5AC00E6-21B4-4766-B910-228DCD624A32 REFERENCE NO. OF DOCUMENT BEING CONTINUED. PAGE OF **CONTINUATION SHEET** 12FPC120A0008/PR0235J159976/12FPC120F0494 3 3 NAME OF OFFEROR OR CONTRACTOR See Schedule ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) 0002 Reimbursable Travel Expenses 1 EA 2,002.47 2,002.47 Requisition No: 997412 0003 Public Affairs Support Services hours-1920 hours. 90.65 HR 58.48 5,301.21 Additional funding for original requisition # 997412. Requisition No: 1017752

The total amount of award: \$114,286.08. The obligation for this award is shown in box 26.

***************************************	SOLICITATION/CO				8	REQUISITION			······································	PAGE OF	ċ			
2. CONTRACT NO. 1.22 B 4 6 1 8 C 0 0 1 0					See Schedule					1 1	] 3	8. SOLICITATION		
122B46	1800010	<u> </u>	EFFECTIVE DATE					0.00	TOTALION NORDELL			SSUE DATE		
	FOR SOLICITATION FORMATION CALL:	a NAME NANCY H	ARRIS			615~2			(No collect calls)	8. OFFER D	UE DAT	E/LOCAL TIME		
9. ISSUED BY			CODE NR	CS-HQ-1228	10. THIS AC			UNRESTR	ICTED OR	SET ASIDE:	10	).00 % FOR:		
NRCS-HQ-122B46 USDA-NRCS CONTRACTING TEAM 2 1400 INDEPENDENCE AVENUE, SW ROOM 6801-S WASHINGTON DC 20250					SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED  SMALL BUSINESS  SERVICE-DISABLED  VETERAN-OWNED  SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED  SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  SERVICE-DISABLED  VETERAN-OWNED  SMALL BUSINESS  VETERAN-OWNED  SMALL BUSINESS									
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED Net/30					13a. THIS CONTRACT IS A     RATEO ORDER UNDER     DPAS (15 CFR 700)  13b. RATING  13b. RATING  13b. RATING  13b. RATING  13c. RATING									
15. DELIVER T		CODE	NRCS-WV-12	3047	16. ADMINISTERED BY				CODE NRCS-TN-124741					
USDA-NRCS-WEST VIRGINIA STATE OFFIC 1550 EARL CORE ROAD ROOM 200 MORGANTOWN WV 26505						USDA-NRCS-TENNESSEE STATE OFFICE 675 USCH 801 BROADWAY NASHVILLE TN 37203								
17s. CONTRAC		104237939#	FACILITY CODE		18a, PAYME	NT WILL BE M	ADE BY	***************************************		CODE II	р	***************************************		
CHENEGA PROFESSIONAL & TECHNICAL SERVICES LLC - 0792895200000 3000 C STREET SUITE 901 1104237939# ANCHORAGE AK 99503  TELEPHONE NO.  1778. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www ipp gov									
19.	***************************************		20	***************************************	I IS CHE	21.	SEE AS	DENOUN	23.	······································	24	······································		
ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES					QUANTIT			F PRICE		AMOL			
Tax ID Number: 46-4484035 DUNS Number: 079289520 This award is issued as a sole source 8(a) Small Business Act (15 U.S.C. 637(a)) to p Administrative Support - General Clerical multiple (6) locations in West Virginia. T will be performed in accordance with the a Performance Work Statement. Work is expect begin on October 1, 2018 until September 3 with two twelve month option periods. The Determinations for the State of West Virginal (Use Reverse and/or Atlach Additional Sheets as Necessary)														
	TING AND APPROPRIATI	ON DATA	***************************************		***************************************	·····	•••••••••••	26: TOTA	L AWARD AMOUN	IT (For Govt.	Use O	nly)		
See sche	edule STATION INCORPORATE	S BY DEEPDENCE	FAR 52 242-4 - 63 242		Un sa asa e	ADE ATTAC	wen	ADDENDA	\$203,245	•••••	······································			
27b. CONT	RACT/PURCHASE ORDI	ER INCORPORATES	BY REFERENCE FA	R 52.212-4. FAR 52.2	12-5 IS ATT	ACHED.	ADDEI			*****	_	NOT ATTACHED.		
COPIES TO ALL ITEMS SHEETS SI 302 SIGNATURI	ACTOR IS REQUIRED TO DISSUING OFFICE, COINSET FORTH OR OTHER UBJECT TO THE TERMS OF OFFERS SHOWING ACTOR OF THE TERMS OF OFFERS SHOWING ACTOR OF THE TERMS OF THE	NTRACTOR AGREES RMSE IDENTIFIED A RAND CONDITIONS	S TO FURNISH AND I BOVE AND OMANY SPERITED			8,000,000,000,000	AYGEPT AMERICA	DITIONS ( ED AS TO (SIGNATUR	YOUR OFFER HOUSE IS: HOUSE IS: HOUSE IS: HOUSE IS: HOUSE IS TO BE THE SECONDAING	onsolici Hysir Y≈HA 2018.	TATION TATION THE RRI:	OFFER (BLOCK 5).		
Nìcha	ID TITLE OF SIGNER (7)	ad Presic	10.7	15/18	NANCY	V. Har		OFFICER	(Type or or or or A.) STANDARD		097	21/2018		
	ITION IS NOT LISABLE	*							Date of the other A					

2 of 3

ITEM NO. SCHEDULE OF SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT incorporated in the PWS.	
incorporated in the PWS.	
The contractor provided a price proposal dated	
9/20/2018 in the amount of \$668,650.72 which has	
been found to be fair and reasonable. The	
contractor will coordinate with the WV ASTC M&S	
Nicole Viars in filling vacancies for this	
effort.	
For contractual issues, the contractor will	
contact the Contracting Officer, Nancy Harris,	
nancy.harris@wdc.usda.gov.	
Contractor will submit invoices and supporting	
documentation via the Invoice Processing Platform	
(IPP). www.ipp.gov	
Period of Performance: 10/01/2018 to 09/30/2019	
	100.00
multiple (6) locations in West Virginia. 2	
option years, location and position independent.	
Obligated Amount: \$190,400.00	
Requisition No: 930651	
Delivery: 09/30/2019	
Accounting Info:	
NR00.1818XX18CSTPT54000SI0000.2540	
Agency Code: NR00 Budget Yr Start: 18 SHC:	
Continued	
32a. QUANTITY IN COLUMN 21 HAS BEEN	
RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:	
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESE	VTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATION 32f. TELEPHONE NUMBER SENTATION 32f. TELEPHONE NUMBER SENTA	VE
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	encoconoconoconoconoconoconocono
33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED 36. PAYMENT 37. CHECK NUMBER CORRECT FOR	
PARTIAL FINAL COMPLETE PARTIAL FINAL	
38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY	
	•••••
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE	
42b. RECEIVED AT (Location)	
42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS	

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 122B4618C0010

NAME OF OFFEROR OR CONTRACTOR

CHENEGA PROFESSIONAL & TECHNICAL SERVICES LLC - 0792895200000

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18XX18CSTPT54000SI0000 BOC: 2540 Funded: \$190,400.00				
002	Admin Support WV Base Year- General Clerical in multiple (6) locations in West Virginia. 2 option years, location and position independent. Add Funds Obligated Amount: \$12,845.92 Requisition No: 936288				12,845.92
	Delivery: 09/30/2019 Accounting Info: NR00.ZZ18XX18EQIPT54000SI0000.2540 Agency Code: NR00 Budget Yr Start: ZZ SHC: 18XX18EQIPT54000SI0000 BOC: 2540 Funded: \$12,845.92				
003	Admin Support WV Option Year 1 Amount: \$230,935.04 (Option Line Item) 08/30/2019 Amount: \$0.00(Option Line Item) 08/30/2019 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				0.00
	Delivery: 09/30/2020				
004	Admin Support WV Option Year 2 Amount: \$234,469.76 (Option Line Item) 8/31/2020 Amount: \$0.00(Option Line Item) 08/31/2020 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				0.00
	Delivery: 09/30/2021				
	The total amount of award: \$203,245.92. The obligation for this award is shown in box 26.				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Page 48 Police

	SOLICITATION/C	ONTRACT/ORDER TO COMPLETE BLO	R FOR COMME	RCIAL ITEMS	Lance Control of the Control	REQUISITION	NUMBER		and the state of the	PAGE OF	1	
2. CONTR	RACT NO.	K TO COMPLETE BLO	3. AWARD/	& 30 4. ORDER NUMBER	1	028066		5.	SOLICITATION NUMBER	1 1	16	6. SOLICITATION
			EFFECTIVE DATE	12FPC421P0	023							ISSUE DATE
7.	FOR SOLICITATION	a. NAME		10101010		b. TELEPHO	NE NUM	BER	(No collect calls)	8. OFFER D	UE DATE	E/LOCAL TIME
	INFORMATION CALL:	STEPHEN	CASE			919-87	73-21	.21				
9. ISSUED	DBY		CODE F	PAC-HQ-12FP	C 10. THIS AC	QUISITION IS		UNRE	STRICTED OR	SET ASIDE:	100	).00 % FOR:
FPAC	BUS CNTR-ACQ	DIV-OPS BRA	NCH-SE		☐ SMALL	BUSINESS			-OWNED SMALL BUSINE ELIGIBLE UNDER THE W		FD.	
	INDEPENDENCE					NE SMALL		MALLA	USINESS PROGRAM			61110
WASH:	INGTON DC 2025	0			BUSINE	ESS CE-DISABLED	X E	DWOSE	)			
					VETER	AN-OWNED	[V]	D(A)		S	IZE STAI	NDARD: \$8.00
					SMALL	BUSINESS						
	VERY FOR FOB DESTINA-	12. DISCOUNT TERMS							13b. RATING			
MARI	UNLESS BLOCK IS KED					IIS CONTRACT ITED ORDER U		- 1	14, METHOD OF SOLICE	TATION		
X) s	SEE SCHEDULE				DP	AS (15 CFR 70	0)		RFQ DI	FB 🔲	RFP	
15. DELIV	ER TO	CODE	NRCS-MI-12	5D21	16. ADMINIS	TERED BY				CODE FI	PAC-	HQ-APD-NC
USDA-	-NRCS-MICHIGAN	STATE OFFIC	Œ		FPAC E	Busines	s Ce	nter	•			
	COOLIDGE ROAD				Operat	cions B	ranc	n				
SUITE						Bland Ro		te.	117			
EAST	LANSING MI 488	823			RALEIG	SH NC 2	7609					
17a. CONT	RACTOR/ CODE	1105959165#	FACILITY		18a. PAYMEN	IT WILL BE MA	DE BY			CODE IF	 PP	
OFF	EROR	_	CODE									
FREED	OM INTERNATION	IAL INC.			Invoic	e Proce	essir	a P	latform (IP	P)		
	Corliss Jacks								submitted	- /		
42268	PROVIDENCE RI	DGE DR				onicall	-					
	59165#							g P	latform (IP	P)		
CHANT:	ILLY VA 20152-	4372			via ww	w ipp c	lon					
TELEPHON	(703)	509-8677										
5	ECK IF REMITTANCE IS DIFFE	60. 100000 116 PC 60. 10	DDRESS IN OFFER		18b. SUBMIT	INVOICES TO A	ADDRESS	SHOW	N IN BLOCK 18a UNLES	S BLOCK BEI	LOW	
					IS CHEC	CKED	SEE AD		м			
19. ITEM N	о.	SCHEDULE	20. OF SUPPLIES/SERVICES	CES		21. QUANTITY	22. UNIT	ţ	23. JNIT PRICE		24. AMOU	
	Tax ID Numb	per: 26-126	52360	-								
	DUNS Number	r: 83241584	13									
	PRIME: Smal	ll Business	Administra	tion		1	1 1					
			- 50									
	SUB: Freedo	om Internati	onal Inc.						1			
	This December	se Order is	for admin	istrativo s	upport							
	services f	for the USDA	NRCS Mich	igan State	иррогс		1 1					
	Office, per	the attach	ed Statemen	nt of Work.			1 1					
	Technical P	oint of Con	tact / Cont	tracting Of	ficers							
		ive (COR):			el:							
	(Use Reve	rse and/or Attach A	dditional Sheets as	Necessary)								
	UNTING AND APPROPRIAT	TION DATA						26. TO	OTAL AWARD AMOUN		. Use Oi	nly)
	hedule		. D 50 040 4 50 040	4 FAR 50 242 2 AA	ID 50 040 5	ADE ATTACK	150		\$109,761			
	LICITATION INCORPORATI						ADDE	ADDEN NDA				NOT ATTACHED.
	TRACTOR IS REQUIRED T			1		29. AWARD				- ARE	AKE	OFFER
COPIES	TRACTOR IS REQUIRED T TO ISSUING OFFICE. CO	NTRACTOR AGREES	TO FURNISH AND			DATED	J, 50K	III	. YOUR OFFER	ON SOLICI	TATION	
ALL ITE	MS SET FORTH OR OTHER	RWISE IDENTIFIED A	BOVE AND ON ANY	ADDITIONAL	1				S OR CHANGES W			
	SUBJECT TO THE TERMS  VRE OF OFFEROR/CONTRAC		PECIFIED.			HEREIN, IS A			TO ITEMS:	OFFICER		
SS. SIGNA	A L	1			J.S. 5/11/EC	1	VO	TA	Digitally s		FRIED	A
(0	uus 9 Ja	ah				Tricke 1	19	1	GLANDOF	RFF		
Db. NAME	AND TITLE OF SIGNER (T)			TE SIGNED	31b. NAME	OF CONTRA	CTING	OFFIC	ER (Type or print)	1 <del>.04.08 1</del> 1	31c. DA	ESTGNED
or lis	s Tockson	President	CEO   4	161200-1		K. GLA					4/8	
JTHORIZE	D FOR LOCAL REPRODUC						_	-	STANDARD	EORM 1449	(REV. 2	/2012)

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STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.		20. SCHEDULE OF SUPPL	IES/SERV	/ICES		21. QUANTITY	22. UNIT	23 UNIT F		24. AMOUNT
-	(517) 324	-5135								
	Administra	ative Point of Con	tact	:						
	stephen.ca	ase@usda.gov Tel:	(919	) 873-2121						
	Delivery:	04/30/2022								
	Accounting	g Info:								
	FMMI Accou	int: NR00.212121CO	TATH	Q260CA0000 BO	C:					
	2540									
	Period of	Performance: 05/0	1/20	21 to 04/30/2	022					
0001	Administra	ative Support Serv	ices	for the Stat	e	2080	HR		52.77	109,761.60
		onist - 40 Hours								
0002	Option Yea	ar One (1) - Admin	istr	ative Support		2080	HR		53.76	0.00
	Services -	Period of Perfor	manc	e 5/1/2022 Th	rough					
	4/30/2023					-				
	Amount: \$1	11,820.80(Option	Line	Item)						
	04/01/2022	2								
	Period of	Performance: 05/0	1/20	22 to 04/30/2	023					
0003	Option Yea	ar Two (2) - Admin	istra	ative Support		2080	HR		54.76	0.00
		· Period of Perfor								
	4/30/2034									
	Amount: \$1	13,900.80 (Option	Line	Item)						
	04/01/2023									
		Performance: 05/0	1/202	23 to 04/30/20	024					
	The total	amount of award:	\$335,	,483.20. The						
		for this award is								
	_		-							
32a. QUANTITY	'IN COLUMN 21 HAS	S BEEN								
RECEIVE	ED INS	SPECTED ACCEPTE	D, AND	CONFORMS TO THE CO		_				
32b. Signatur	E OF AUTHORIZED	GOVERNMENT REPRESENTATION	Æ	32c. DATE	32d. PRII	NTED NAME A	AND TI	TLE OF AUTH	ORIZED G	OVERNMENT REPRESENTATIVE
32e. MAILING AL	DDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELE	PHONE NUM	IBER (	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-M	AIL OF AUTH	ORIZE	D GOVERNME	NT REPRE	SENTATIVE
33. SHIP NUMBI	ER	34. VOUCHER NUMBER	35. AM	OUNT VERIFIED	36. PAYM	IENT				37. CHECK NUMBER
			CORRE	ECT FOR						
PARTIAL	FINAL				CO	MPLETE	F	PARTIAL	FINAL	
38. S/R ACCOU	NT NUMBER	39. S/R VOUCHER NUMBER	40. PAI	D BY						
		CORRECT AND PROPER FOR PAY	MENT	41c DATE	42a. R	ECEIVED BY	(Print)			
4 id. Signaturi	E AND TITLE OF CE	RTIFYING OFFICER		41c. DATE	42b. R	ECEIVED AT	(Locat	ion)		7
					42c. D/	ATE REC'D (Y	Y/MM	(DD)	42d. TOTA	L CONTAINERS

				AEDOLA	ITEMS	1. RE	QUISITION	UMBER		PAGE OF	;	
	SOLICITATION/CO	NTRACT/ORDER TO COMPLETE BLOC	K FOR COMI CKS 12, 17, 23,	VIERCIA 24, & 30	L I I ENIS	See	Sche	dule		1	3	
2 CONTRACT			3. AWARD/	4. OF	RDER NUMBER	•			5. SOLICITATION NUM	IBER		SOLICITATION SUE DATE
	20A0010/		EFFECTIVE DAT		FPC120FO	505					10	OOL DAIL
0353201		a. NAME	09/29/2	020			. TELEPHON			8. OFFER D	JE DATE/LO	CAL TIME
	OR SOLICITATION FORMATION CALL:	ANGIE CO	OMSTOCK				816-92	6-791	. 6			
9. ISSUED BY			CODE	FPAC-	-HQ-12FPC	10. THIS ACQU	ISITION IS		INRESTRICTED OR	X SET ASIDE:	100.0	00 % FOR:
	ONED 200 F	TIL ODG DDAN	ICH-SE			SMALL BU	SINESS		MEN-OWNED SMALL BU DSB) ELIGIBLE UNDER TI		.D	
1400 TN	US CNTR-ACQ D NDEPENDENCE A	VE SW. RM 6	801-S	X.		HUBZONE		SM	ALL BUSINESS PROGRAI		aics:561	.110
	GTON DC 20250					BUSINESS		☐ ED\				
						VETERAN	-OWNED	E 0(F	9	SI	ZE STANDAI	RD: \$8.00
						SMALL BU	SINESS					
11. DELIVERY	Y FOR FOB DESTINA-	DISCOUNT TERMS							13b. RATING			
	LESS BLOCK IS					13a. THIS	CONTRACT I D ORDER UN		14. METHOD OF SO	LICITATION	-	7 7 7
370270310700	SCHEDULE					DPAS	(15 CFR 700		□RFQ	□IFB □	RFP	110
15. DELIVER TO	0	CODE	NRCS-MI	-125D2	21	16. ADMINISTE	RED BY			CODE FE	AC-HQ	-APD-KC
USDA-NR	RCS-MICHIGAN	STATE OFFIC	E			FPAC Bu	siness	Cen	ter			
	OOLIDGE ROAD					Operati	ons Br	anch		1.00		
SUITE 2						Beacon	Facili	ty -	Mail Stop 1 141-6205	.100		
EAST LA	ANSING MI 488	23				KANSAS	CITY	0 64	141-0203			
17a. CONTRAC	CTOR/ CODE		FACILITY			18a. PAYMENT	WILL BE MAD	E BY		CODE IE	P	
OFFEROI	r L		CODE									
See Sch	edule					Invoice	Proce	ssin	g Platform (	IPP)		
000 00									be submitte	ed		
						electro	nicall	y th	rough the g Platform (	TDD)		
						via www			g Flationm (	111/		
						VIA WWW	TPP 9	OV				
TELEPHONE NO	•											
	IF REMITTANCE IS DIFFER	ENT AND PUT SUCH AD	DRESS IN OFFE	R				DDRESS SEE ADD	SHOWN IN BLOCK 18a UI	NLESS BLOCK BE	LOW	
40 .	_		20.	·		IS CHECK	21.	22.	23.		24.	
19. ITEM NO.		SCHEDULE	OF SUPPLIES/S	BERVICES			QUANTITY	UNIT	UNIT PRICE		AMOUNT	
	Tax ID Numb	er: 26-126	52360									
	DUNS Number	: 83241584	13									
,	PRIME:	Business Ad	lminiatr	ation								
	SMall SUB:	Business Ac	HILLITZCI	acion								
	110595	9165#										ř.
	FREEDO	M INTERNATI		C.						_		
		Corliss Jac										
	THE COLUMN TWO IS NOT	PROVIDENCE	RIDGE D	К								
	110595											
	Continued .	• • rse and/or Attach A	dditional She	ets as Ne	cessary)							
25 ACCOUNT	TING AND APPROPRIAT								26. TOTAL AWARD AM		. Use Only	)
NROO.ZZ.	20XX20	ACP8T260005	510000.2	540					\$57,60			
27a. SOLIC	ITATION INCORPORATE	S BY REFERENCE F	AR 52.212-1, 5	52.212-4.	FAR 52.212-3 A	ND 52.212-5 A	RE ATTACH	IED. A	DDENDA			OT ATTACHED.
X 27b. CONT	RACT/PURCHASE ORDI	ER INCORPORATES	BY REFERENCE	CE FAR 52	.212-4. FAR 52.			ADDEN	Washington St.	☐ ARE	AKE NO	OFFER
28. CONTRA	ACTOR IS REQUIRED T	O SIGN THIS DOCUM	MENT AND RET	TURN	1		9. AWARD	OF CON	TRACT:	FFER ON SOLIC	ITATION (F	
COPIES TO	SET FORTH OR OTHER	NTRACTOR AGREES	TO FURNISH	AND DELI ANY ADD	ITIONAL		NCLUDING	ANY ADI	DITIONS OR CHANGE	S WHICH ARE S	ET FORTI	A
	JBJECT TO THE TERMS					1	HEREIN, IS	ACCEPT	ED AS TO ITEMS:			
	OF OFFEROR/CONTRACT					31a. UNITED	STATES OF A	MERICA	SIGNATURE OF CONTRA	ACTING OFFICER)		
10	11: 1	1)001					· ·					
U	un de	1 July	la	0c. DATE	SIGNED	31h NAME	OF CONTR	ACTING	OFFICER (Type or prin	nt)	31c. DAT	E SIGNED
Db. NAME AND	TITLE OF SIGNER (TY	1.			2020	JULIE				H. H		
WYI	1183 1040	CKBON		4 00	2000	0 0 11 11	, 5111			DARD FORM 144	9 (REV. 2	(2012)

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			FOR COMMERCIAL ITEMS (S 12, 17, 23, 24, & 30	I	EQUISITION NO e Sched			PAGE OF	3	
2 CONTRACT N 12FPC12 0353201	0A0010/	Ē	AWARD/ 4 ORDER NUMBER FFECTIVE DATE 19/29/2020 12FPC120F0	505			5 SOLICITATION NUMBER	•		6 SOLICITATION ISSUE DATE
	OR SOLICITATION DRMATION CALL:	a NAME ANGIE COI	MSTOCK		<b>в тецерном</b> 816-926		, ,	8 OFFER DU	E DATE	/LOCAL TIME
9 ISSUED BY	, , , , , , , , , , , , , , , , , , ,		CODE FPAC-HQ-12FP	C 10. THIS ACC			·	SET ASIDE.	-	• % FOR.
1400 IN	S CNTR-ACQ DIV DEPENDENCE AVE TON DC 20250		:H-SE	SMALL BI HUBZON BUSINES SERVICE	JSINESS E SMALL S -DISABLED N-OWNED	(WOS		NA W		61110 DARD \$8.00
	FOR FOB DESTINA- 12 D	SCOUNT TERMS		12a Turk	S CONTRACT IS	: A	13b RATING			
MARKED X SEE SO				RAT	ED ORDER UN S (15 CFR 700)	DER	14 METHOD OF SOLICI			
15 DELIVER TO		CODE	IRCS-MI-125D21	16. ADMINIST	ERED BY		I RFQ I I		REP AC - H	HQ-APD-KC
3001 CO SUITE 2	CS-MICHIGAN ST OLIDGE ROAD 50 NSING MI 48823			Operat Beacon		anch ty -	er Mail Stop 110 41-6205	)8		
17a. CONTRACT			FACILITY CODE	18a PAYMEN	T WILL BE MAD	E BY		CODE IP	P	
See Sch				All in electrical elec	voices onicall	must y thr ss <b>i</b> ng	Platform (II be submitted ough the Platform (II			
176 CHECK	IF REMITTANCE IS DIFFEREN	T AND PUT SUCH ADD	RESS IN OFFER	186 SUBMIT I		DDRESS S	HOWN IN BLOCK 18a UNLE	SS BLOCK BE	LOW	
19. ITEM NO		SCHEDITE	20 DE SUPPLIES/SERVICES	1	21 QUANTITY	22.	23. UNIT PRICE		24 AMOL	
25 ACCOUNT	SUB: 1105959 FREEDOM Attn: C 42268 P 1105959 Continued	832415843 usiness Adr 165# INTERNATION ORLISS Jack ROVIDENCE I 165# . e and/or Attach Ac	ninistration  ONAL INC.  Sson			2	26. TOTAL AWARD AMOU	INT (For Gov!	'. Use C	inty)
	20XX20A		10000.2540				\$57,600.	•		•
			AR 52 212-1, 52 212-4 FAR 52 212-3 BY REFERENCE FAR 52 212-4 FAR 52			IED AD	DDENDA			NOT ATTACHED.
X.28. CONTR COPIES TO ALL ITEMS SHEETS S	ACTOR IS REQUIRED TO DISSUING OFFICE CONT	SIGN THIS DOCUM FRACTOR AGREES VISE IDENTIFIED AB VIND CONDITIONS S	ENT AND RETURN TO FURNISH AND DELIVER SOVE AND ON ANY ADDITIONAL		29. AWARD ( DATED INCLUDING) HEREIN, IS A	OF CONTI	•	R ON SOLICI VHICH ARE S	IOITATI	
	ND TITLE OF SIGNER (Typ		30c DATE SIGNED		EOFCONTRA		FFICER (Type or print)			TE SIGNED
AUTHORIZED	FOR LOCAL REPRODUCT	HON					STANDARD	) FORM 1449	(REV. 2	2/2012)

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19. ITEM NO		20. SCHEDULE OF SUPPLIES	S/SERVICES			21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	CHANT	ILLY VA 20152-4372							
	705-5	09-8677							
	NRCS MI Mo	nitoring Specialis	t serv	vices for t	:he				
	Base Year,		0 1501	. 100.5 101 0					
		Performance 10/01/	2020 -	- 9/26/2021					
	reliou oi	refloimance 10,01,	2020 -	- 9/20/2021	•				
	Program Of	fice Point of Cont	act:						
	Kim Wieber								
	kim.wieber	@usda.gov							
	517-324-52								
	Procuremen	t Office Point of	Contac	:t:					
	Angie Coms	tock							
	angie.coms	tock@usda.gov							
	816-926-79								
	Contractor	Point of Contact:							
	Corliss Ja	ckson							
	Corliss@Fe	dJobResults.com							
	703-509-86	77							
	Base Year	Period of Performa	nce:						
	10/1/2020	to 9/26/2021							
	720 hours	per position							
	Rate: \$40.	00 per position							
	Total of t	wo (2) positions f	or a t	otal for					
	\$57,600.00								
	Continued	• • •							
32a QUANTIT	Y IN COLUMN 21 HAS	S BEEN							
RECEIV	/ED : INS	PECTED ACCEPTED	D, AND COL	NFORMS TO THE C	ONTRACT, E	XCEPTAS	NOTE	D	
32b SIGNATU	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIVE	E	32c DATE	32d PRIN	ITED NAME	AND.	TITLE OF AUTHORIZED GO	OVERNMENT REPRESENTATIVE
					<u> </u>				
32e MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEN	ITATIVE		32f TELE	PHONE NU	MBER	OF AUTHORIZED GOVER	NMENT REPRESENTATIVE
					32a E-MA	AIL OF AUTH	IORIZ	ED GOVERNMENT REPRE	SENTATIVE
33 SHIP NUMI	BER	34 VOUCHER NUMBER	35 AMOUI	NT VERIFIED	36 PAYM	ENT			37 CHECK NUMBER
			CORRECT	FOR					
PARTIAL	FINAL	-			CON	1PLETE		PARTIAL FINAL	
38 S/R ACCOL	UNT NUMBER	39 S/R VOUCHER NUMBER	40. PAID B	iΥ	•				•
	/ TI HO ACCOMMIT TO	0000007 AND 000000 500 500			]:				
	Y THIS ACCOUNT IS C REAND TITLE OF CE	CORRECT AND PROPER FOR PAY		c. DATE	——  ^{42a Ri}	ECEIVED BY	r (Prin	7)	
TO SIGNATU	HEARD THEE OF CE	ATTENDO OF FIGUR			42b R	ECEIVED AT	(Loca	ntion)	
					42c. DA	TE REC'D (	YY/Mi	M/DD) 42d TOTA	L CONTAINERS

REFERENCE NO. OF DOCUMENT BEING CONTINUED. PAGE OF **CONTINUATION SHEET** 12FPC120A0010/0353201260/12FPC120F0505 3

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F)

Delivery: 09/26/2021

Agency Code: NR00 Budget Yr Start: ZZ SHC:

20XX20ACP8T26000SI0000 BOC: 2540

Period of Performance: 10/01/2020 to 09/26/2021

0001 ACEP-WRE Monitoring Specialist Contract

Requisition No: 1006964, 1018285

The total amount of award: \$57,600.00. The obligation for this award is shown in box 26. 57,600.00

CONTROL   CONT	S		ONTRACT/ORDER			1.	REQUISITION N	JMBER		PAGE OF	96	
SOURCE OF COTE SEASON STATES OF SEASON SET SEASON SEASON SET SEASON SEAS	12FPC120	o. DA0002/	K 10 JOHN EETE BEO	3. AWARD/ EFFECTIVE DAT	4. ORDER NUMBER				5. SOLICITATION NUMBER		6. SO	
SERVICE OF CODE   PACKED   PAC		988	<b>.</b>	DMSTOCK						8. OFFER DI	JE DATE/LOCA	AL TIME
THE CONTRACTOR DIVOS SAN EN 6801-3  TO CONTRACTOR DECORME TO SECURITY TO THE S					FPAC-HQ-12FP	C 10. THIS AC				X SET ASIDE:	100.00	% FOR:
THE UNILSSELECKIS    SERVEDUE   As Indicated On Each Call   Servedue   Served	1400 INI	DEPENDENCE	AVE SW, RM 6			HUBZO BUSINE SERVIO VETER	NE SMALL ESS CE-DISABLED AN-OWNED	☐ (WO SMA ☐ EDW	SB) ELIGIBLE UNDER THE ALL BUSINESS PROGRAM JOSB	WOMEN-OWNE N	aics: 5 61 1	
IS DELIVERTO CODE    FACE   FA	TION UNLE: MARKED	SS BLOCK IS		l On Eac	h Call	R/	ATED ORDER UN	DER				
AS Indicated On Each Call    FACE BUS CNTR-ACQUISITION DIV-KC OPERATIONS STREET HOUSE STATEMENT			CODE						□RFQ □			A DD-VC
See Schedule  As Indicated On Each Call    TELEPHONE NO.			l			FPAC Dera	BUS CNTR tions Br n Facili	anch ty -	Mail Stop 11	KC L		AFD RC
TELEPHONE NO.    170. CHECK F REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS NOFFER   180. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 169 UNLESS BLOCK BELOW   190.   20						18a. PAYME	NT WILL BE MAD	E BY		CODE		
19 SCHEDULE OF SUPPLES/SERVICES 21 22 23 24 24 24 25 25 25 18 ATTACHED. ADDENDA ARE ARE NOT ATTACHED.  28 ACCOUNTING AND APPROPRIATION DATA AS INdicated On Each Call 27 25 CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE DESIRED. SUB CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE DESIRED. SUB-1908. SIGNATURE OF OFFER OR SOLICITATION (BLOCK 6), ALL ITEMS SET FORTH OR OTHERWISE DESIRED. SUB-1908. SIGNATURE OF OFFER OR SOLICITATION (BLOCK 6), HIS CHAPTER OF AMERICA (SIGNATURE OF CONTRACTOR CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE DESIRIED. SUB-1909. Signature of Contractor of Chapter of Chapter of Contractor of Chapter of Contractor of Chapter of Chapter of Contractor of Chapter of Cha						As In	dicated	On Ea	ach Call			
TAX ID Number: 34-1972456 DUNS Number: 188603661 PRIME: Small Business Administration SUB: 1104118598# GPI ENTERPRISES Attn: Chris Murillo@e-gpi.com 3637 MEDINA RD., STE. 60 1104118999# Continued (Use Reverse and/or Attach Additional Sheets as Necessary)  25. ACCOUNTING AND APPROPRIATION DATA AS Indicated On Each Call 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-3 AND 52.212-5 REATTACHED. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA 27c. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 30c. SIGNATURE OF OFFER CONTRACTOR ASSRESS TO FURNISH AND DELIVER ALLITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. 30c. SIGNATURE OF OFFER OR SOLICITATION (SIGNATURE OF CONTRACTOR) 30c. SIGNATURE OF OFFER OR SOLICITATION SPECIFIED. 30c. SIGNATURE OF OFFER OR SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: See Below 30c. DATE SIGNED 30c. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 30c. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 30c. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 30c. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 30c. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED	17b. CHECK II	F REMITTANCE IS DIFF	FERENT AND PUT SUCH AD	DRESS IN OFFE	ER .					ESS BLOCK BE	LOW	
Tax ID Number: 34-1972456 DUNS Number: 188603661 PRIME: Small Business Administration SUB:  1104118598# GPI ENTERPRISES Attn: Chris Murillo@e-gpi.com 3637 MEDINA RD., STE. 60 1104118999# Continued (Use Reverse and/or Attach Additional Sheets as Necessary)  25. ACCOUNTING AND APPROPRIATION DATA AS Indicated On Each Call  27a. SOLICITATION INCORPORATES BY REFERENCE FAR52212-1, 52.212-4. FAR 52.212-5 ARE ATTACHED.  27b. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALLIEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHIET'S SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  30b. SIGNATURE OF OFFERORCONTRACTOR 31b. NAME AND TITLE OF SIGNER (Type or print)  31c. DATE SIGNED  31b. NAME AND TITLE OF SIGNER (Type or print)  31c. DATE SIGNED  31b. NAME CONTRACTING OFFICER (Type or print)  31c. DATE SIGNED			SCHEDULE		SERVICES							
As Indicated On Each Call  27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  30a. SIGNATURE OF OFFEROR/CONTRACTOR  30b. NAME AND TITLE OF SIGNER (Type or print)  30c. DATE SIGNED  31b. NAME OF CONTRACTING OFFICER (Type or print)  31c. DATE SIGNED		DUNS Number PRIME: Small SUB: 11041 GPI FAttn: 3637 11041 Continued	er: 18860366  l Business Ac  118598#  ENTERPRISES  : Chris Muril  MEDINA RD.,  118999#	51 dministr 1100e-gp STE. 60	i.com							
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.  27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  28c. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  30a. SIGNATURE OF OFFEROR/CONTRACTOR  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  31b. NAME AND TITLE OF SIGNER (Type or print)  31c. DATE SIGNED					***************************************		<u>'</u>			UNT (For Gov	t. Use Only)	***************************************
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  30a. SIGNATURE OF OFFEROR/CONTRACTOR  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  31b. NAME AND TITLE OF SIGNER (Type or print)  31c. DATE SIGNED	27a. SOLICI	ITATION INCORPOR	ATES BY REFERENCE	FAR 52.212-1,	52.212-4. FAR 52.212-3	AND 52.212-	5 ARE ATTACH	IED. A		☐ ARE	☐ ARE NOT	ATTACHED.
30b. NAME AND TITLE OF SIGNER (Type or print)  30c. DATE SIGNED  31b. NAME OF CONTRACTING OFFICER (Type or print)  31c. DATE SIGNED	28. CONTRA COPIES TO ALL ITEMS SHEETS SU	ACTOR IS REQUIRE ISSUING OFFICE. SET FORTH OR OTI JBJECT TO THE TEF	D TO SIGN THIS DOCU CONTRACTOR AGREES HERWISE IDENTIFIED A RMS AND CONDITIONS	MENT AND RE S TO FURNISH ABOVE AND O	ETURN 1		29. AWARD  DATED  INCLUDING  HEREIN, IS  ED STATES OF A	OF CONT 03/03 ANY ADD ACCEPTE	TRACT: Quot /2020 YOUR OFFI ITIONS OR CHANGES ED AS TO ITEMS: S SIGNATURE OF CONTRACT	CE ER ON SOLICE WHICH ARE S SEE Belc ING OFFICER)	ITATION (BL	OFFER
	30b. NAME AN	D TITLE OF SIGNER	R (Type or print)		30c. DATE SIGNED		NE OF CONTR.	ACTING (		- C		

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19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
	MEDIN.	A OH 44256							
	330-3	21-2461							
	USDA NRCS	in Ohio requires b	oth administrat:	ive					
	1	sional services fo							
		a and Field Office							
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		e requirements of							
		included in the at	tached statemen	t of					
	work.								
	Program Of	fice Point of Cont	act/COR:						
	William Dw								
	1	 lliam.dwyer@usda.g	10.17						
	Phone: 61		,						
	Phone. 61	4-233-2301							
	Vendor Poi	nt of Contact:							
	Chris Muri	110							
	Email: chr	is.murillo@e-gpi.c	om						
	Phone: 33	0-321-4261							
	Procuremen	t Points of Contac	:t:						
	Julie Simp	son, Contracting C	fficer						
	1	lie.simpson@usda.g							
	Phone: 81		, • •						
	Findine. OI	0 920 1200							
	7 m min Come	task Control Con							
	_	tock, Contract Spe							
		gie.comstock@usda.	gov						
	Phone: 81	6-926-7916							
	Continued	• • •							
32a. QUANTIT	Y IN COLUMN 21 HAS	S BEEN							
RECEI	VED INS	PECTED ACCEPTED	D, AND CONFORMS TO THE C	CONTRACT, E	EXCEPT AS	NOTE	D:		
32b. SIGNATU	JRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E 32c. DATE	32d. PRIN	NTED NAME	AND 1	TITLE OF AUTHORIZ	ZED GC	VERNMENT REPRESENTATIVE
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE	32f. TELE	PHONE NUI	MBER	OF AUTHORIZED G	OVER	NMENT REPRESENTATIVE
				00 511	AU 05 AUT				
				32g. E-IVI/	AIL OF AUTE	IORIZI	ED GOVERNMENT I	REPRE	SENTATIVE
33. SHIP NUM	IBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED	36. PAYM	IENT				37. CHECK NUMBER
			CORRECT FOR						
PARTIAL	FINAL	-		COM	MPLETE		PARTIAL F	INAL	
38. S/R ACCO	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY						
41a LCEPTIE	Y THIS ACCOUNT IS	CORRECT AND PROPER FOR PAY	MENT	420 D	ECENTED BY	(Drin	f)		
***************************************	IRE AND TITLE OF CE		41c. DATE	42a. Ri	ECEIVED BY	(r ani	·/		
				42b. R	ECEIVED AT	(Loca	ation)		
				42c. D/	ATE REC'D (	YY/MA	<i>M/DD)</i> 42d	. TOTAL	CONTAINERS

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 12FPC120A0002/UV1582826691K PAGE 3

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NAME OF OFFEROR OR CONTRACTOR

See Schedule

M NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	иміт (D)	UNIT PRICE (E)	AMOUNT (F)
	Base Year: 03/06/2020 - 03/07/2021				
	General Clerk III: \$26.65				
	Estimated Hours Per Year Per Position: 2000				
	Total Estimated Price for Base Year for General				
	Clerk III: \$53,300.00				
	Current Available Locations: State Office				
	(Franklin County) - 2 Positions				
	Field/Area Office (Hancock County)				
	Field/Area Office (Ross County)				
	Total Estimated Price for Base Year for General				
	Clerk III: \$213,200.00				
	Estimated Travel and Training Costs Per Year for				
	General Clerk III: \$12,000.00				
	Total Estimated Cost for General Clerk III				
	Positions for Base Year including Travel and				
	Training: \$225,200.00				
	Secretary III: \$29.90 per hour				
	Estimated Hours Per Year Per Position: 2000				
	Total Estimated Price for Base Year for Secretary				
	III: \$59,800.00				
	Current Available Locations: State Office				
	(Franklin County)				
	Total Estimated Price for Base Year for Secretary				
	III: \$59,800.00				
	Estimated Travel and Training Costs Per Year for				
	Secretary III: \$3,000.00				
	Total Estimated Cost for Secretary III for Base				
	Year including Travel and Training: \$62,800.00				
	Professional - Interdisciplinary Resource				
	Specialist: \$45.02 per hour				
	Estimated Hours Per Year Per Position: 2000				
	Total Estimated Price for Base Year for				
	Professional - Interdisciplinary Resource				
	Specialist: \$90,040.00				
	Current Available Locations: State Office				
	(Franklin County)				
	Total Estimated Price for Base Year for				
	Professional - Interdisciplinary Resource				
	Specialist: \$90,040.00				
	Estimated Travel and Training Costs Per Year for				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

).	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	i i	AMOUNT (F)
	Professional - Interdisciplinary Resource		-		
	Specialist: \$10,000.00				
	Total Estimated Cost for Professional -				
	Interdisciplinary Resource Specialist for Base				
	Year including Travel and Training: \$100,040.0	10			
	Total Estimated Cost for Base Year: \$388,040.00				
	************	-			
	******				
	Option Year One: 03/06/2021 - 03/07/2022				
	General Clerk III: \$27.18				
	Estimated Hours Per Year Per Position: 2000				
	Total Estimated Price for Option Year One for General Clerk III: \$54,360.00				
	Current Available Locations: State Office				
	(Franklin County) - 2 Positions				
	Field/Area Office (Hancock County)				
	Field/Area Office (Ross County)				
	Total Estimated Price for Option Year One for				
	General Clerk III: \$217,440.00				
	Estimated Travel and Training Costs Per Year for				
	General Clerk III: \$12,000.00				
	Total Estimated Cost for General Clerk III				
	Positions for Option Year One including Travel				
	and Training: \$229,440.00				
	Secretary III: \$30.50 per hour				
	Estimated Hours Per Year Per Position: 2000				
	Total Estimated Price for Option Year One for				
	Secretary III: \$61,000.00				
	Secretary III. 501,000.00				
	Current Available Locations: State Office (Franklin County)				
	Total Estimated Price for Option Year One for				
	Secretary III: \$61,000.00				
	Estimated Travel and Training Costs Per Year for				
	Secretary III: \$3,000.00				
	Total Estimated Cost for Secretary III for Option				
	Year One including Travel and Training:				
	\$64,000.00				
	Drofoggional - Intendisciplinary December				
	Professional - Interdisciplinary Resource				
	Specialist: \$45.92 per hour				
	Estimated Hours Per Year Per Position: 2000				
	Total Estimated Price for Option Year One for				
	Continued				

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OPTIONAL FORM 336 (4-86)

Sponsored by GSA
Sponsored by GSA
CHOSE 12025

NAME OF OFFEROR OR CONTRACTOR

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
 Professional - Interdisciplinary Resource				
Specialist: \$91,840.00				
Current Available Locations: State Office (Franklin County)				
Total Estimated Price for Option Year One for				
Professional - Interdisciplinary Resource				
Specialist: \$91,840.00				
Estimated Travel and Training Costs Per Year for				
Professional - Interdisciplinary Resource				
Specialist: \$10,000.00				
Total Estimated Cost for Professional -				
Interdisciplinary Resource Specialist for Option				
Year One including Travel and Training:				
\$101,840.00				
Ÿ101,010.00				
Total Estimated Cost for Option Year One:				
\$395,280.00				
*************				
******				
Option Year Two: 03/06/2022 - 03/07/2023				
General Clerk III: \$27.73				
Estimated Hours Per Year Per Position: 2000				
Total Estimated Price for Option Year Two for				
General Clerk III: \$55,460.00				
deneral oldin iii. 933, 100.00				
Current Available Locations: State Office				
(Franklin County) - 2 Positions				
Field/Area Office (Hancock County)				
Field/Area Office (Ross County)				
ricia, nica cirice (noss councy)				
Total Estimated Price for Option Year Two for				
General Clerk III: \$221,840.00				
Estimated Travel and Training Costs Per Year for				
General Clerk III: \$12,000.00				
Total Estimated Cost for General Clerk III				
Positions for Option Year Two including Travel				
and Training: \$233,840.00				
Secretary III: \$31.11 per hour				
Estimated Hours Per Year Per Position: 2000				
Total Estimated Price for Option Year Two for				
Secretary III: \$62,220.00				
Current Available Locations: State Office				
(Franklin County)				
Total Estimated Price for Option Year Two for				
Continued				

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NAME OF OFFEROR OR CONTRACTOR

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
 Secretary III: \$62,220.00			<u> </u>	
Estimated Travel and Training Costs Per Year for				
Secretary III: \$3,000.00				
Total Estimated Cost for Secretary III for Option				
Year Two including Travel and Training:				
\$65,220.00				
703,220.00				
Professional - Interdisciplinary Resource				
Specialist: \$46.84 per hour				
Estimated Hours Per Year Per Position: 2000				
Total Estimated Price for Option Year Two for				
Professional - Interdisciplinary Resource				
Specialist: \$93,680.00				
\$55,000.00				
Current Available Locations: State Office				
(Franklin County)				
Total Estimated Price for Option Year Two for				
Professional - Interdisciplinary Resource				
Specialist: \$93,680.00				
Estimated Travel and Training Costs Per Year for				
Professional - Interdisciplinary Resource				
Specialist: \$10,000.00				
Total Estimated Cost for Professional -				
Interdisciplinary Resource Specialist for Option				
Year Two including Travel and Training:				
\$103,680.00				
Tatal Estimated Cost for Ontion Very The				
Total Estimated Cost for Option Year Two:				
\$402,740.00				
*****				
Option Year Three: 03/06/2023 - 03/07/2024				
General Clerk III: \$28.28				
Estimated Hours Per Year Per Position: 2000 Total Estimated Price for Option Year Three for				
General Clerk III: \$56,560.00				
General Clerk III. \$30,300.00				
Current Available Locations: State Office				
(Franklin County) - 2 Positions				
Field/Area Office (Hancock County)				
Field/Area Office (Ross County)				
ricia, med office (noss country)				
Total Estimated Price for Option Year Three for				
General Clerk III: \$226,240.00				
Estimated Travel and Training Costs Per Year for				
General Clerk III: \$12,000.00				
Total Estimated Cost for General Clerk III				
Continued				

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NAME OF OFFEROR OR CONTRACTOR

O. )	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Positions for Option Year Three including Travel and Training: \$238,240.00				
	Secretary III: \$31.73 per hour Estimated Hours Per Year Per Position: 2000 Total Estimated Price for Option Year Three for Secretary III: \$63,460.00				
	Current Available Locations: State Office (Franklin County) Total Estimated Price for Option Year Three for Secretary III: \$63,460.00 Estimated Travel and Training Costs Per Year for Secretary III: \$3,000.00 Total Estimated Cost for Secretary III for Option Year Three including Travel and Training: \$66,460.00				
	Professional - Interdisciplinary Resource Specialist: \$47.78 per hour Estimated Hours Per Year Per Position: 2000 Total Estimated Price for Option Year Three for Professional - Interdisciplinary Resource Specialist: \$95,560.00				
	Current Available Locations: State Office (Franklin County) Total Estimated Price for Option Year Three for Professional - Interdisciplinary Resource Specialist: \$95,960.00 Estimated Travel and Training Costs Per Year for Professional - Interdisciplinary Resource Specialist: \$10,000.00 Total Estimated Cost for Professional - Interdisciplinary Resource Specialist for Option Year Three including Travel and Training: \$105,560.00				
	Total Estimated Cost for Option Year Three: \$410,260.00				
	*************************** Option Year Four: 03/06/2024 - 03/07/2025 General Clerk III: \$28.85 Estimated Hours Per Year Per Position: 2000 Total Estimated Price for Option Year Four for General Clerk III: \$57,700.00 Continued				

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NAME OF OFFEROR OR CONTRACTOR

). 	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Current Available Locations: State Office (Franklin County) - 2 Positions Field/Area Office (Hancock County) Field/Area Office (Ross County)				
	Total Estimated Price for Option Year Four for General Clerk III: \$230,800.00 Estimated Travel and Training Costs Per Year for General Clerk III: \$12,000.00 Total Estimated Cost for General Clerk III Positions for Option Year Four including Travel and Training: \$242,800.00				
	Secretary III: \$32.36 per hour Estimated Hours Per Year Per Position: 2000 Total Estimated Price for Option Year Four for Secretary III: \$64,720.00				
	Current Available Locations: State Office (Franklin County) Total Estimated Price for Option Year Four for				
	Secretary III: \$64,720.00 Estimated Travel and Training Costs Per Year for Secretary III: \$3,000.00 Total Estimated Cost for Secretary III for Option Year Four including Travel and Training: \$67,720.00				
	Professional - Interdisciplinary Resource Specialist: \$48.73 per hour Estimated Hours Per Year Per Position: 2000 Total Estimated Price for Option Year Four for Professional - Interdisciplinary Resource Specialist: \$97,460.00				
	Current Available Locations: State Office (Franklin County) Total Estimated Price for Option Year Four for Professional - Interdisciplinary Resource Specialist: \$97,460.00 Estimated Travel and Training Costs Per Year for Professional - Interdisciplinary Resource Specialist: \$10,000.00				
	Total Estimated Cost for Professional - Interdisciplinary Resource Specialist for Option Year Four including Travel and Training: Continued				

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NAME OF OFFEROR OR CONTRACTOR

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
\$107,460.00				
Total Estimated Cost for Option Year Four: \$417,980.00				
Total Estimated Cost for BPA Life: \$2,014,300.00				
Period of Performance: 03/06/2020 to 03/07/2025				
	(B) \$107,460.00  Total Estimated Cost for Option Year Four: \$417,980.00  Total Estimated Cost for BPA Life: \$2,014,300.00	(B) (C) \$107,460.00  Total Estimated Cost for Option Year Four: \$417,980.00  Total Estimated Cost for BPA Life: \$2,014,300.00	(B) (C) (D) \$107,460.00  Total Estimated Cost for Option Year Four: \$417,980.00  Total Estimated Cost for BPA Life: \$2,014,300.00	(B) (C) (D) (E)  \$107,460.00  Total Estimated Cost for Option Year Four: \$417,980.00  Total Estimated Cost for BPA Life: \$2,014,300.00

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2. COMPRACT N	***************************************	r to complete bl	(3. AWARC)	24, 6 30 [4. ORDER NUMBER		~xxx		SOLICITATION NUMBE		E. SOLICITATION
12FPC120 0353/20/			03/01/24	E	******************************			······································		resue date
	R SOLICITATION PARATION CALL:	ANGIE	COMSTOCK		8	. тецерноне 116-926		(No codect cods)	S. OFFER D	JE DATEALOCAL TIME
9. ISSUED BY			CODE	FPAC-HQ-12FPC	18, THIS ACQUA	SITICHUS	UNI	RESTRICTED OR	X SET ASIDE:	% FOR:
1400 IND		DIV-OPS BRV AVE SW, RM 0			SMALL BUS MUBICHE BUSMESS SERVICE-C VETERAL- SMALL BUS	SMALL HSABLED OVANSO	(WOS	in-Commed Small Eusia B) Elemble Locker Tote B) Herberge Porty Ram Se	eranc)-indiren in	D AUCS:561110 ZE STANDARO: 58.00
	FOR FOR DESTINA-	12. DISCOUNT TERMS					·····	13b. RATING		00000000000000000000000000000000000000
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15. DELIVER TO		coo		······	18. AOMINISTE	REO SY		L CARE		AC-HQ-APD-KC
As India	cated On Ea	ch Call	L		Operati	ons Br Facili	anch ty - 1	(Sition DIV- Mail Stop 11 M1-6205		
17a. CONTRACT	TORY CODE		FACILITY	1	180 PAYMENT	WILL BE MAD	E.8Y			
OFFEROR			CODE						L	
TELEPHONE NO		erentand put such	ADDPESS IN OFFI	#	186, SUBSUT 18		XXXXXX SI	SCHAM IN BLOCK 1886 ING	ESS 8LOCK 86	33, CM/s
19.			20. ALE OF SUPPLIESA	14414 (44) 20 ds	Z*************************************	21. OUANTITY	22. UMIT	23.	***************************************	3*.
ITEM NO.	SUB: 1102: HEAR Attn 6720 1102: Continued	nber: 27-1 er: 832880 i Business 030703# FLAND ENERG : John Engl CURRAN ST 030703#	166675 913 Administr Y PARTNER ish	ation			, , , , , , , , , , , , , , , , , , , ,	LINT PRICE		AMOUNTS.
25. ACCOUNT	ING AND APPROPR	IATION DATA	***************************************		***************************************		2	I. TOTAL AWARD AMO	UNT (For Gov	r. Use Only)
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<u> </u>	AMM2-,	Z#2447	T.			AII	101	M Simp	000	
30b. NAME AN	YDANTYE OF SIGNER	t (Type or print)		30c. DATE SIGNED	31b. NAME/	OF COME	CTING OF	FICER (Type or print)	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	31c. DATE SIGNED
	Ohn F	=1, U-	CEOI	2-28-20	JULIE 4	j				02/28/2020
AUTHORIZED PREVIOUS ED	FOR LOCAL REPRO	paction LE	***************************************			000000(4444444444				L 3 (REV. 2/2012) 4R (48 CFR) 63.212

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SERVICE CONSTRUCTOR   STATE OF THE CONSTRUCTOR			R TO COMPLET										1	130
SOURCE OF SOURCE	12FPC120	DA0001/		E	EFFECTIVE DA	TE				5.	SOLICITATION NUM	MBER		i i
PRACE DISC CHITS—FACE DISTANCE AND SWIT SWI, NO. 6801-5		5000	.		MSTOCK						(No collect cal	(s) 8.	OFFER DUE I	DATE/LOCAL TIME
THE CONTRACTOR DIVERSITY OF A SOLUTION OF A	9. ISSUED BY		·		CODE	FPAC-HQ-12FP	10. THIS A	CQUISITION IS		UNRE	ESTRICTED OR	⊠ se	T ASIDE:	% FOR:
TRELIPHONE NO.  TREADMENT OF THE CONTRACTION OF THE METHOD OF SOLICITATION OF THE METHOD OF SOLI	1400 IND	DEPENDENCE	AVE SW,				HUBZI BUSIN SERVI VETER	ONE SMALL IESS ICE-DISABLED RAN-OWNED	☐ (V S ☐ EI	VOSB) MAI I DWOS	) ELIGIBLE UNDER 1 BUSINESS PROGRA	THE WOM	NAIC	+0.00
MARCO SERVICIAN DESCRIPTION DE COMPTENDE DE CONTROL DE			12. DISCOUNT TE	ERMS							13b. RATING			
IN DELIVER TO CODE  AS Indicated On Each Call  PRACE BUSINESS ENTRACTOR SETANCH Deacon Facility - Mail Stop 1:08  KANNAS CITY MO 64141-6205  THE EPHONE NO.  THE CONTRACTOR OF THE MORNING SETANCH SET	MARKED		As Indic	ated	On Eac	h Call	F	RATED ORDER UN	IDER		1			5
AS Indicated On Each Call  FRACTLY  OPERATIONS Branch Seacon FactLITY — Mail Stop 1108 KANNSAS CITY MO 64141-6205  1/a CONNECTOR CODE  FACLITY OFFICER  FACLITY OFFICER  INDICATED AND AND APPROPRIATE STATEMENT AND PREVENT A	15. DELIVER TO			CODE			16. ADMIN	ISTERED BY			1 = 10 0			
See Schedule  As Indicated On Each Call    TELEPHONE HO.	As Indic	cated On Ea	ch Call	L			Opera Beacc	tions Br n Facili	anch	- - M	ail Stop		L	
See Schedule  As Indicated On Each Call  TELEPHONE NO  THE SUBBLIT INVOICES TO ADDRESS SHOWN IN BLOCK THE UNILESS BLOCK BELOW IS CHECKER REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  18. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK THE UNILESS BLOCK BELOW IS CHECKED  18. CHECKER PREMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER  18. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK THE UNILESS BLOCK BELOW IS CHECKED  22. 22 23 24.  24.  QUANTITY UNIT UNIT PRICE  AMOUNT  TAX ID Number: 832880913 PRIME: Small Business Administration SUB: 1102030703# HEARTLAND ENERGY PARTINERS LLC Attn: John English 6720 CUERAN ST 1102030703# CONTINUED ADPROPRIATION DATA AS INDICATED ADDRESS BY REFERENCE FARS 22124, FAR 52212-5 BATTACHED.  27. SOURTANCHOR INCORPORATES BY REFERENCE FARS 2212-4 FAR 52212-5 BATTACHED.  28. SOURTANCHOR INCORPORATES BY REFERENCE FARS 2212-4 FAR 52212-5 BATTACHED.  29. SOURT RECORD RECORD RECORD ADDRESS ADDRESS TO FURNISH AND DELIVER BALL TERMS SET FORTH OR OTHER SEED FOR ADDRESS	17a. CONTRACTO	OR/ CODE			FACILITY	(	18a. PAYM	ENT WILL BE MAI	DE BY			-	ODE	
TELEPHONE NO    TO CHECK! FREMITIANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER   TO SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK INSURLESS BLOCK BELOW	OFFEROR				CODE		_							
19. 20. 20. 21. 22. 223. 24. 22. 23. 24. 24. 25. 25. 26. 26. 26. 27. 27. 26. 27. 27. 27. 27. 27. 27. 27. 27. 27. 27	TELEPHONE NO													
19. SCHEDULE OF SUPPLESSERVICES QUANTITY UNT UNIT PRICE AMOUNT  Tax ID Number: 27-1166675 DUNS Number: 832880913 PRIME: Small Business Administration SUB: 1102030703# HEARTLAND ENERGY PARTNERS LLC Attn: John English 6720 CURRAN ST 1102030703# Continued (Use Reverse and/or Attach Additional Sheets as Necessary)  25. ACCOUNTING AND APPROPRIATION DATA As Indicated On Each Call  27. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-5 ARE ATTACHED. ADDENDA  27. CONTRACTOR IS REQUIRED TO SIGNI THIS DOCUMENT AND RETURN  28. CONTRACTOR IS REQUIRED TO SIGNI THIS DOCUMENT AND RETURN  29. AWARD OF CONTRACT  ALLITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  30b. SIGNATURE OF OFFER ORCONTRACTOR OF PRINT)  30c. DATE SIGNED  30b. NAME AND TITLE OF SIGNER (Type or print)  30c. DATE SIGNED  31b. NAME OF CONTRACTING OFFICER (Type or print)  31c. DATE SIGNED	17b. CHECK IF	REMITTANCE IS DIFF	ERENT AND PUT	SUCH ADI	DRESS IN OFFE	 ER						UNLESS	BLOCK BELO	W
TAX ID Number: 27-1166675 DUNS Number: 832880913 PRIME: Small Business Administration SUB: 1102030703# HEARTLAND ENERGY PARTNERS LLC Attn: John English 6720 CURRAN ST 1102030703# Continued (Use Reverse and/or Attach Additional Sheets as Necessary)  25. ACCOUNTING AND APPROPRIATION DATA As Indicated On Each Call 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52212-1, 52.212-4. FAR 52.212-5 ARE ATTACHED. 37b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. 37c. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 27c. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 37d. ALLITEMS SET FORTH OR OTHERWISE DIGINITIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. 37d. NAME AND TITLE OF SIGNER (Type or print) 37d. NAME AND TITLE OF SIGNER (Type or print) 37d. DATE SIGNED 37d. NAME AND TITLE OF SIGNER (Type or print) 37d. DATE SIGNED 37d. NAME OF CONTRACTING OFFICER (Type or print) 37d. DATE SIGNED	19				20		IS CH		1	DDENI				24
DUNS Number: 832880913 PRIME: Small Business Administration SUB:  1102030703# HEARTLAND ENERGY PARTNERS LLC Attn: John English 6720 CURRAN ST 1102030703# Continued (Use Reverse and/or Attach Additional Sheets as Necessary)  25. ACCOUNTING AND APPROPRIATION DATA AS Indicated On Each Call  27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52212-1, 52212-4. FAR 52.212-5 IN ATTACHED.  27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.  28 20. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALLITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  30a. SIGNATURE OF OFFERORICONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED			sc	HEDULE		SERVICES		I					A	
25. ACCOUNTING AND APPROPRIATION DATA  As Indicated On Each Call  27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA  27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA  28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  29. AWARD OF CONTRACT:  COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL  SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  20. DATE SIGNED  31b. NAME OF CONTRACTING OFFICER (Type or print)  31c. DATE SIGNED		DUNS Number PRIME: Small SUB: 11020 HEART Attn: 6720 11020 Continued	er: 8328 Busines 330703# CLAND ENE John En CURRAN S 330703#	88091 SS Ad ERGY aglis	3 ministr PARTNER h	S LLC								
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED.  27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED.  28c. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 29a. AWARD OF CONTRACT: Quote Offer COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  30a. SIGNATURE OF OFFEROR/CONTRACTOR  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  31b. NAME OF CONTRACTING OFFICER (Type or print)  31c. DATE SIGNED	25. ACCOUNTI									26.	TOTAL AWARD A	MOUNT	(For Govt. U	se Only)
Image: Bound of the contract o														
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  30a. SIGNATURE OF OFFEROR/CONTRACTOR  30b. NAME AND TITLE OF SIGNER (Type or print)  30c. DATE SIGNED  31b. NAME OF CONTRACTING OFFICER (Type or print)  31c. DATE SIGNED	27a. SOLICI	TATION INCORPOR RACT/PURCHASE O	ATES BY REFER	RENCE F	AR 52.212-1, BY REFEREN	52.212-4. FAR 52.212-3 ICE FAR 52.212-4. FAR 52	AND 52.212 .212-5 IS A	2-5 ARE ATTACI TTACHED.			ENDA			
30b. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )  30c. DATE SIGNED  31b. NAME OF CONTRACTING OFFICER ( <i>Type or print</i> )  31c. DATE SIGNED	COPIES TO ALLITEMS: SHEETS SU	ISSUING OFFICE. SET FORTH OR OTI JBJECT TO THE TEF	CONTRACTOR A HERWISE IDENT RMS AND COND	AGREES TIFIED A	TO FURNISH BOVE AND O	AND DELIVER		DATED INCLUDING HEREIN, IS	02/1 ANY AL ACCEP	9/2 ODITI	2020 YOUR OONS OR CHANG	OFFER C ES WHI See	CHARESET Below	TION (BLOCK 5),
	JUA. SIGNATURE	OF OFFERONCONTA	ACIUK				Jaia. UNI	TED STATES UF A	NVIERICA	¬ (∂IGI	NATURE OF CONTR	ACTING (	officer)	
	30b. NAME AN	D TITLE OF SIGNER	(Type or print)			30c. DATE SIGNED					FICER (Type or pri	nt)	310	c. DATE SIGNED

PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PI	RICE	24. AMOUNT
	MCLEA	N VA 22101							
	703-5	59-5890							
	USDA NRCS	in Florida require	es Administrativ	е					
	Support Se	rvices for their S	State, Area and	Field					
	Offices th	roughout the state	e. The requirem	ents					
	of this BP	A and any BPA call	s are included	in the					
	attached s	tatement of work.							
	Program Of	fice Point of Cont	act/COR:						
	Denise Lig		cace, con.						
		geee nise.liggett@usda.	COV						
	Phone: 35		901						
	Thome:	2 330 3001							
	Vendor Poi	nt of Contact:							
	John Engli	sh							
	Email: je	nglish@heartlandco	nsulting.com						
	Phone: 70	3-559-8590							
	Droguromon	t Points of Contac	·+- •						
		son, Contracting (							
	_	lie.simpson@usda.g							
	Phone: 81		JOV						
	Filone. 51	0-920-1200							
	Angie Coms	tock, Contract Spe	cialist						
		gie.comstock@usda.							
	Phone: 81		901						
	Continued								
32a. QUANTIT	Y IN COLUMN 21 HAS				<u></u>	l	L	J_	
RECEI\	VED INS	SPECTED ACCEPTE	D, AND CONFORMS TO THE (	CONTRACT, E	EXCEPT AS I	VOTE	D:		
32b. SIGNATU	IRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E 32c. DATE	32d. PRIN	ITED NAME	AND 1	TITLE OF AUTH	ORIZED G	OVERNMENT REPRESENTATIVE
***************************************									
32e. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE	32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
				32g. E-M/	AIL OF AUTH	IORIZI	ED GOVERNMI	ENT REPRE	ESENTATIVE
33. SHIP NUM	BER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED	36. PAYM	ENT				37. CHECK NUMBER
			CORRECT FOR						
PARTIAL	FINAL	-		COV	IPLETE		PARTIAL [	FINAL	
38. S/R ACCO	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY					***************************************	
41a. I CERTIF	Y THIS ACCOUNT IS (	CORRECT AND PROPER FOR PAY		42a. RI	ECEIVED BY	(Prin	t)		
41b. SIGNATU	IRE AND TITLE OF CE	ERTIFYING OFFICER	41c. DATE	42b. R	ECEIVED AT	(Loca	ation)		
				10. 5	TE DECE		4/00)		
				42c. DA	ATE REC'D (	r Y/MA	ก/טט)	42d. TOTA	L CONTAINERS

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 12FPC120A0001/0353/20/0299 3 130

NAME OF OFFEROR OR CONTRACTOR

See Schedule

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
 Positions, Pricing and Locations:				
General Clerk III: \$33.00 per hour				
Estimated Hours Per Year Per Position: 1880				
Total Estimated Price Per Year Per Position:				
\$62,040.00				
Current Available Locations:				
State Office (Alachua County)				
Field/Area Office (Columbia County)				
Field/Area Office (Palm Beach County)				
Field/Area Office (Manatee County)				
Field/Area Office (St. Lucie County)				
Field/Area Office (Jackson County)				
Total Estimated Price Per Year: \$372,240.00				
Estimated Travel and Training Costs Per Year for				
General Clerk III: \$21,000.00				
Total Estimated Cost for General Clerk III				
Positions Per Year including Travel and Training:				
\$393,240.00				
Secretary III: \$36.87 per hour				
Estimated Hours Per Year Per Position: 1880				
Total Estimated Price Per Year Per Position:				
\$69,315.60				
Current Available Locations:				
State Office (Alachua County)				
Field/Area Office (Columbia County)				
Field/Area Office (Palm Beach County)				
Field/Area Office (Manatee County)				
Field/Area Office (Jackson County)				
Total Estimated Price Per Year: \$346,578.00				
Estimated Travel and Training Costs Per Year for				
Secretary III: \$3,600.00				
Total Estimated Cost for General Clerk III				
Positions Per Year including Travel and Training:				
\$350,178.00				
Total Estimated Cost for Per Year: \$743,418.00				
Total Estimated Cost for the Life of the BPA:				
\$3,717,090.00				
Period of Performance: 03/01/2020 to 02/28/2025				

NSN 7540-01-152-8067

Case 2:20-cv-00041-DCLC-CRW

OPTIONAL FORM 336 (4-86) Page (4) OFFO B. 12025

		NTRACT/ORDER		MERCIAL ITEMS 24, & 30		1	isition nu Sched			PAGE	OF	136
2.CONTRACT NO. 12FPC120A0001/ 0353/20/0299			3. AWARD/ EFFECTIVE DA 03/19/2	4. ORDER NUMBI TE 020 12FPC120					5. SOLICITATION NUM	BER		6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION		a. NAME JULIE S	IMPSON				ELEPHONE		•	8. OF	FER DUE [	DATE/LOCAL TIME
9. ISSUED BY	<b>y</b>		CODE	FPAC-HQ-12	FPC 10. TH				UNRESTRICTED OR	⊠ SET A	SIDE:	% FOR:
FPAC BUS CNTR-A 1400 INDEPENDEN WASHINGTON DC 2	CE A	JE SW, RM 6			□ S □ H B	SMALL BUSIN HUBZONE SI BUSINESS SERVICE-DIS /ETERAN-ON SMALL BUSII	IESS MALL SABLED WNED	□ (W 8.		HE WOMEN	NAIC	:s:561110 standard: \$8.00
11. DELIVERY FOR FOB DESTIN TION UNLESS BLOCK IS MARKED  X SEE SCHEDULE	IA- 12.	DISCOUNT TERMS			☐ <b>1</b> 3		ONTRACT IS ORDER UNI 5 CFR 700)		13b. RATING  14. METHOD OF SO	DLICITATION	RFF	2
15. DELIVER TO		CODE	NRCS-FL	-124209	16. AE	DMINISTERE	D BY		į Likrų	COD		C-HQ-APD-KC
USDA-NRCS-FLORI 4500 NW 27th Ave Bldg A GAINESVILLE FL	enue		<u> </u>		Ope Bea	eratio acon F	ns Br acili	anch ty -	UISITION DIV Mail Stop 1		L	
17a. CONTRACTOR/ COFFEROR	ODE		FACILITY		18a. F	PAYMENT W	LL BE MAD	E BY		COD	E IPP	
See Schedule					All ele Inv	l invo ectron	ices icall Proce	must y th ssin	g Platform be submitte rough the g Platform	ed		
17b. CHECK IF REMITTANCE IS	S DIFFER	ENT AND PUT SUCH A	DDRESS IN OFFE	≘R		SUBMIT INVO			SHOWN IN BLOCK 18a L DENDUM	INLESS BLC	CK BELO	W
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/	SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE			24. AMOUNT
PRIME: Sm SUB: 11 HE At 67 11 Continu	mall .0203 ARTL .tn: .'20 C	: 8328809 Business Ad 0703# AND ENERGY John Engli: URRAN ST 0703#	dministr PARTNER sh									
25. ACCOUNTING AND APPR									26. TOTAL AWARD AM	MOUNT (F	or Govt. U	lse Only)
See schedule  27a. SOLICITATION INCOR  27b. CONTRACT/PURCHA:  28. CONTRACTOR IS REQUIRED TO ISSUING OFFI ALL ITEMS SET FORTH OF SHEETS SUBJECT TO THE	SE ORD UIRED T ICE. CO R OTHEI E TERM	ER INCORPORATES O SIGN THIS DOCU NTRACTOR AGREE RWISE IDENTIFIED S AND CONDITIONS	S BY REFEREN JMENT AND RE S TO FURNISH ABOVE AND O	TURN1 AND DELIVER	R 52.212-5	IS ATTACH  29.  DA  INC  HE	AWARD ( TED  CLUDING A REIN, IS A	ADDE OF CON ANY AD	NDA  ITRACT: BP . YOUR O DITIONS OR CHANGE FED AS TO ITEMS:	☐ AF A AF A FFER ON SES WHICH SEE (	RE // RE // SOLICITA ARE SET	ARE NOT ATTACHED.  ARE NOT ATTACHED.  OFFER ATION (BLOCK 5), FORTH Below
30a. SIGNATURE OF OFFEROR/C	CONTRAC	TOR			31a	a. UNITED ST	ATES OF A		(SIGNATURE OF CONTR)		FICER)	
30b. NAME AND TITLE OF SIG	GNER (T	ype or print)		30c. DATE SIGNED	1	NAME OF			OFFICER (Type or prin	nt)	310	c. DATE SIGNED 03/19/2020

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212

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19. ITEM NO.		20. SCHEDULE OF SUPPLIE:	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRIC	E	24. AMOUNT
	MCLEA	N VA 22101							
	703-5	59-5890							
	USDA NRCS	in Florida require	es both administ:	rative					
	services for	or the USDA-NRCS S	State, Area and H	Field					
	1	roughout the state							
	1	all are included i							
	statement	of work and the li	ne items below.						
	Program Of	fice Point of Cont	act/COR:						
	Denise Lig								
		ise.liggett@usda.g	IOV						
	Phone: 352		,						
	Vendor Poi	nt of Contact:							
	John Engli								
	1	glish@heartlandcon	sulting.com						
	Phone: 703								
	Procuremen	t Points of Contac	ct:						
	Julie Simp	son, Contracting C	fficer						
	_	ie.simpson@usda.gc							
	Phone: 816		•						
	Angie Coms	tock, Contract Spe	cialist						
		ie.comstock@usda.g							
	Phone: 816		, 🔾 V						
		Performance: 03/19	)/2020 to 02/28/3	2025					
		iciformance. 05/15	,,2020 00 02,20,2	2020					
	Continued								
32a. QUANTIT	Y IN COLUMN 21 HAS				l		<u> </u>	<u>_</u>	
RECEIV		DESTED	D, AND CONFORMS TO THE C	CONTRACT F	EXCEPT AS I	MOTE	n·		
	LJ	GOVERNMENT REPRESENTATIV	·····	<del>- 1</del>				RIZED GO	DVERNMENT REPRESENTATIVE
32e. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE	32f. TELE	PHONE NUI	//BER	OF AUTHORIZED	GOVERI	NMENT REPRESENTATIVE
				32g. E-M/	AIL OF AUTH	ORIZI	ED GOVERNMEN	repre	SENTATIVE
		·	T						<u> </u>
33. SHIP NUME	BER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYM	IENT				37. CHECK NUMBER
***************************************				☐ con	MPLETE.		PARTIAL	FINAL	
PARTIAL	FINAL						iI	***************	
38. S/R ACCOU	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY						
A10 LOEDTIC	V TUIS ACCOUNT IS 1	CORRECT AND PROPER FOR 24	/MENT	40 =		(/D:1:			
***************************************	Y THIS ACCOUNT IS C	CORRECT AND PROPER FOR PAY	MENT 41c. DATE	42a. Ri	ECEIVED BY	(Print	T)		
0.0.0.0.0	III. III. OI OL	Contract of Particles		42b. R	ECEIVED AT	(Loca	ntion)		
				420 D	ATE REC'D (	VV/A AA	WDD) L	od TOTAL	CONTAINEDS
				420. D/	L NEOD (		42	.u. TOTAI	L CONTAINERS

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 12FPC120A0001/0353/20/0299/12FPC120F0162 3 136

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	amount (F)
0001	Base Year - General Clerk III - Palm Beach, Florida				62,040.00
	Price Per Hour - Base Year: \$33.00				
	Estimated Hours For Base Year: 1880				
	Base Year Pricing: \$62,040.00				
	Requisition No: 996652				
	Delivery: 02/28/2021				
	Accounting Info:				
	NR00.ZZ20XX20EQP8T12000SI0000.2540				
	Agency Code: NR00 Budget Yr Start: ZZ SHC: 20XX20EQP8T12000SI0000 BOC: 2540				
	Funded: \$62,040.00				
	Period of Performance: 03/19/2020 to 02/28/2021				
0002	Base Year and Option Year One - Secretary III - Gainesville, Alachua County, Florida				138,631.20
	Gainesville, Alachua County, Fiorida				
	Price Per Hour - Base Year and Option Year One:				
	\$36.87				
	Estimated Hours For Base Year: 1880 Base Year Pricing: \$69,315.60				
	Estimated Hours for Option Year One: 1880				
	Option Year One Pricing: \$69,315.60				
	Total Hours: 3760				
	Total Pricing for Base Year and Option Year One:				
	\$138,631.20				
	Requisition No: 996652				
	Delivery: 02/28/2022				
	Accounting Info:				
	NR00.ZZ20XX20ACP8T12000SI0000.2540				
	Agency Code: NR00 Budget Yr Start: ZZ SHC:				
	20XX20ACP8T12000SI0000 BOC: 2540 Funded: \$138,631.20				
	Period of Performance: 03/19/2020 to 02/28/2022				
0003	Base Year and Option Year One - Secretary III -				69,315.60
	Palmetto, Manatee County, Florida				
	Price Per Hour - Base Year and Option Year One: \$36.87				
	Continued				

NSN 7540-01-152-8067

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CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 12FPC120A0001/0353/20/0299/12FPC120F0162 4 136

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Estimated Hours For Base Year: 940			· · · · · · · · · · · · · · · · · · ·	
	Base Year Pricing: \$34,657.80				
	Estimated Hours for Option Year One: 940				
	Option Year One Pricing: \$34,657.80				
	Total Hours: 1880				
	Total Pricing for Base Year and Option Year One:				
	\$69,315.60				
	Requisition No: 986938, 996652				
	Delivery: 02/28/2022				
	Accounting Info:				
	NR00.ZZ19XX20ACP8T12000SI0000.2540				
	Agency Code: NR00 Budget Yr Start: ZZ SHC:				
	19XX20ACP8T12000SI0000 BOC: 2540				
	Funded: \$12,000.00				
	Accounting Info:				
	NR00.ZZ20XX20ACP8T12000SI0000.2540				
	Agency Code: NR00 Budget Yr Start: ZZ SHC:				
	20XX20ACP8T12000SI0000 BOC: 2540				
	Funded: \$57,315.60 Period of Performance: 03/19/2020 to 02/28/2022				
	reflot of reflormance. 03/19/2020 to 02/20/2022				
004	Option Year One - General Clerk III - Palm Beach,				0.
	Florida				
	Price Per Hour - Option Year One: \$33.00 Estimated Hours For Option Year One: 1880				
	Option Year One Pricing: \$62,040.00				
	Amount: \$62,040.00(Option Line Item)				
	02/28/2021				
	Delivery: 02/28/2022				
	Period of Performance: 03/01/2021 to 02/28/2022				
005	Option Year Two - Secretary III - Gainsville,				0.
	Alachua County, Florida				
	Price Per Hour - Option Year Two: \$36.87				
	Estimated Hours For Option Year Two: 1880				
	Option Year Two Pricing: \$69,315.60				
	Amount: \$69,315.60(Option Line Item)				
	02/28/2022				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE 12FPC120A0001/0353/20/0299/12FPC120F0162 5 136

NAME OF OFFEROR OR CONTRACTOR See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Delivery: 02/28/2023 Period of Performance: 03/01/2022 to 02/28/2023				
0006	Option Year Two - Secretary III - Palmetto, Manatee County, Florida				0.00
	Price Per Hour - Option Year Two: \$36.87 Estimated Hours For Option Year Two: 940 Option Year Two Pricing: \$34,657.80 Amount: \$34,657.80(Option Line Item) 02/28/2022				
	Delivery: 02/28/2023 Period of Performance: 03/01/2022 to 02/28/2023				
0007	Option Year Two - General Clerk III - Palm Beach, Florida				0.00
	Price Per Hour - Option Year Two: \$33.00 Estimated Hours For Option Year Two: 1880 Option Year Two Pricing: \$62,040.00 Amount: \$62,040.00(Option Line Item) 02/28/2022				
	Delivery: 02/28/2023 Period of Performance: 03/01/2022 to 02/28/2023				
0008	Option Year Three - Secretary III - Gainsville, Alachua County, Florida				0.00
	Price Per Hour - Option Year Three: \$36.87 Estimated Hours For Option Year Three: 1880 Option Year Three Pricing: \$69,315.60 Amount: \$69,315.60 (Option Line Item) 02/28/2023				
	Delivery: 02/28/2024 Period of Performance: 03/01/2023 to 02/28/2024				
	Continued				

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 12FPC120A00001/0353/20/0299/12FPC120F0162
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0009	Option Year Three - Secretary III - Palmetto, Manatee County, Florida				0.0
	Price Per Hour - Option Year Three: \$36.87 Estimated Hours For Option Year Three: 940 Option Year Three Pricing: \$34,657.80 Amount: \$34,657.80(Option Line Item) 02/28/2023				
	Delivery: 02/28/2024 Period of Performance: 03/01/2023 to 02/28/2024				
0010	Option Year Three - General Clerk III - Palm Beach, Florida				0.0
	Price Per Hour - Option Year Three: \$33.00 Estimated Hours For Option Year Three: 1880 Option Year Three Pricing: \$62,040.00 Amount: \$62,040.00(Option Line Item) 02/28/2023				
	Delivery: 02/28/2024 Period of Performance: 03/01/2023 to 02/28/2024				
0011	Option Year Four - Secretary III - Gainesville, Alachua County, Florida				0.0
	Price Per Hour - Option Year Four: \$36.87 Estimated Hours For Option Year Four: 1880 Option Year Four Pricing: \$69,315.60 Amount: \$69,315.60(Option Line Item) 02/28/2024				
	Delivery: 02/28/2025 Period of Performance: 03/01/2024 to 02/28/2025				
0012	Option Year Four - Secretary III - Palmetto, Manatee County, Florida				0.0
	Price Per Hour - Option Year Four: \$36.87 Estimated Hours For Option Year Four: 940 Continued				

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NAME OF OFFEROR OR CONTRACTOR See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Option Year Four Pricing: \$34,657.80 Amount: \$34,657.80 (Option Line Item) 02/28/2024				
	Delivery: 02/28/2025 Period of Performance: 03/01/2024 to 02/28/2025				
0013	Option Year Four - General Clerk III - Palm Beach, Florida				0.00
	Price Per Hour - Option Year Four: \$33.00 Estimated Hours For Option Year Four: 1880 Option Year Four Pricing: \$62,040.00 Amount: \$62,040.00(Option Line Item) 02/28/2024				
	Delivery: 02/28/2025 Period of Performance: 03/01/2024 to 02/28/2025				
0014	Base Year Travel and Training				0.00
	Travel and Training for General Clerk Position: \$3,500.00 Travel and Training for Secretary Positions: \$720 x 2 = \$1,440.00				
	Total Travel and Training for Base Year: \$4,940.00				
	***This line item has no current funding. If travel or training is needed funding will be added.				
	Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				
	Delivery: 02/28/2021 Accounting Info: Agency Code: ZZZZ Budget Yr Start: ZZ SHC:				
	ZZZZZZZZZZZZZZZZZZ BOC: ZZZZ Funded: \$0.00 \$4,940.00 (Subject to Availability of Funds) Period of Performance: 03/19/2020 to 02/28/2021				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
0015	Option Year One Travel and Training				0.00
	Travel and Training for General Clerk Position: \$3,500.00				
	Travel and Training for Secretary Positions: \$720 x 2 = \$1,440.00				
	Total Travel and Training for Option Year One:				
	\$4,940.00 Amount: \$4,940.00(Option Line Item)				
	02/28/2021				
	Product/Service Code: R699				
	Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER				
	Delivery: 02/28/2022				
	Period of Performance: 03/01/2021 to 02/28/2022				
0016	Option Year Two Travel and Training				0.00
	Travel and Training for General Clerk Position: \$3,500.00				
	Travel and Training for Secretary Positions: $\$720 \times 2 = \$1,440.00$				
	Total Travel and Training for Option Year Two: \$4,940.00				
	Amount: \$4,940.00 (Option Line Item) 02/28/2022				
	Product/Service Code: R699				
	Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER				
	Delivery: 02/28/2023				
	Period of Performance: 03/01/2022 to 02/28/2023				
0017	Option Year Three Travel and Training				0.00
	Travel and Training for General Clerk Position: \$3,500.00				
	Travel and Training for Secretary Positions:				
	$$720 \times 2 = $1,440.00$				
	Total Travel and Training for Option Year Three: \$4,940.00				
	Amount: \$4,940.00 (Option Line Item) 02/28/2023				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR
See Schedule

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Product/Service Code: R699 Product/Service Description: SUPPORT-				
	ADMINISTRATIVE: OTHER  Delivery: 02/28/2024  Period of Performance: 03/01/2023 to 02/28/2024				
018	Option Year Four Travel and Training				0.0
	Travel and Training for General Clerk Position: \$3,500.00 Travel and Training for Secretary Positions: \$720 x 2 = \$1,440.00				
	Total Travel and Training for Option Year Four: \$4,940.00 Amount: \$4,940.00 (Option Line Item) 02/28/2024 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				
	Delivery: 02/28/2025 Period of Performance: 03/01/2024 to 02/28/2025				
	The total amount of award: \$854,767.00. The obligation for this award is shown in box 26.				

					la e	TOUROUTION AIL	MDED		DACE O	_	
		ITRACT/ORDER O COMPLETE BLO				REQUISITION NU 05208	MBEK		PAGE O	13	33
2. CONTRACT NO 12FPC120 0353/20/	A0001/	7	3. AWARD/ EFFECTIVE DAT	4. ORDER NUMBE 020 12FPC1201				5. SOLICITATION NUMBER	₹		6. SOLICITATION ISSUE DATE
	SOLICITATION	a. NAME	0//01/20	020		b. TELEPHONE	NUMBE	R (No collect calls)	8. OFFER	DUE DATE	E/LOCAL TIME
	RMATION CALL:	JULIE S	IMPSON			816-926	-120	0			
9. ISSUED BY			CODE	FPAC-HQ-12F	PC 10. THIS AC	QUISITION IS		INRESTRICTED OR	X SET ASIDE		% FOR:
1400 IND	CNTR-ACQ DIEPENDENCE AVON DC 20250				VETERA	NE SMALL	□ (W		WOMEN-OWN	NAICS: 5	61110 NDARD: \$8.00
11. DELIVERY F		DISCOUNT TERMS				S CONTRACT IS		13b. RATING			
X SEE SCH	HEDULE					AS (15 CFR 700)	DEK	14. METHOD OF SOLIC		RFP	
15. DELIVER TO		CODE	NRCS-FL-	-124209	16. ADMINIS	TERED BY			0.0000000		HQ-APD-KC
4500 NW Bldg A	S-FLORIDA ST 27th Avenue LLE FL 32606		3		Operat Beacor	ions Br Facili	anch ty -	JISITION DIV- Mail Stop 11 141-6205			
17a. CONTRACTO	DR/ CODE		FACILITY		18a. PAYMEI	IT WILL BE MAD	E BY		CODE	PP	
See Sche	dule				All ir electr Invoid	voices onicall	must y th ssin	g Platform (I be submitted rough the g Platform (I			
☐ 17b. CHECK IF	REMITTANCE IS DIFFERE	ENT AND PUT SUCH A	DDRESS IN OFFE	R	18b. SUBMIT		DDRESS SEE ADD	SHOWN IN BLOCK 18a UNLI ENDUM	ESS BLOCK E	BELOW	
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/S	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24 AMO	
	SUB: 1102030 HEARTLA Attn: 6 6720 Ct 1102030 Continued	: 8328809 Business A 0703# AND ENERGY John Engli URRAN ST 0703#	13 dministr PARTNER sh								
25. ACCOUNTI	NG AND APPROPRIATI		Tauxiona, one					26. TOTAL AWARD AMO	UNT (For Go	vt. Use (	Only)
See sche	dule							\$193,39	5.60		
27b. CONTR 28. CONTRA COPIES TO ALL ITEMS S SHEETS SU	TATION INCORPORATE ACT/PURCHASE ORDE CTOR IS REQUIRED TO ISSUING OFFICE. COI SET FORTH OR OTHER BJECT TO THE TERMS OF OFFEROR/CONTRACT	ER INCORPORATES  D SIGN THIS DOCU  NTRACTOR AGREE  RWISE IDENTIFIED  S AND CONDITIONS	S BY REFEREN  JMENT AND RE ES TO FURNISH ABOVE AND OF	CE FAR 52.212-4. FAR TURN1 AND DELIVER	R 52.212-5 IS AT	DATED INCLUDING	ADDEN OF CONT ANY ADD	TRACT: BPA YOUR OFFI	WHICH ARE	CITATIO SET FO	RTH
					(	lie i	110	Simpson			
30b. NAME AND	OTITLE OF SIGNER (Ty	/pe or print)	;	30c. DATE SIGNED		E OF CONTRA		OFFICER (Type or print)		1	ATE SIGNED 25/2020

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19.         20.         21.         22.         23.           ITEM NO.         SCHEDULE OF SUPPLIES/SERVICES         QUANTITY UNIT UNIT PRICE	24. AMOUNT
MCLEAN VA 22101	AMICUNI
703-559-5890	
USDA NRCS in Florida requires both administrative	
services for the USDA-NRCS State, Area and Field	
Offices throughout the state. The requirements of	
this BPA call are included in the attached	
statement of work and the line items below.	
statement of work and the line Items below.	
Program Office Point of Contact/COR:	
Denise Liggett	
Email: denise.liggett@usda.gov	
Phone: 352-338-9564	
Vendor Point of Contact:  John English	
Email: jenglish@heartlandconsulting.com	
Phone: 703-559-8590	
Findire. 703-339-6390	
Procurement Points of Contact:	
Julie Simpson, Contracting Officer	
Email: julie.simpson@usda.gov	
Phone: 816-926-1200	
Angie Comstock, Contract Specialist	
Email: angie.comstock@usda.gov	
Phone: 816-926-7916	
Period of Performance: 07/01/2020 to 07/31/2025	
Continued	
32a. QUANTITY IN COLUMN 21 HAS BEEN	
RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:	
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32c. DATE 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVE	/ERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNM	MENT REPRESENTATIVE
SEC. III/MENIO/ABBRESO SI NO MONZED SOPENNIENI NEI NECENTANIE	
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESE	ENTATIVE
33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED 36. PAYMENT 3	37. CHECK NUMBER
CORRECT FOR	or. or leak now between
PARTIAL FINAL FINAL FINAL	
38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY	
A14 LOCATION THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE	
42b. RECEIVED AT (Location)	
42c. DATE REC'D (YY/MM/DD) 42d. TOTAL C	CONTAINERS

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NAME OF OFFEROR OR CONTRACTOR See Schedule

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Year and Option Year One - General Clerk III - NRCS Florida State Office, Gainesville - Alachua County				124,080.00
	Price Per Hour - Base Year and Option Year One: \$33.00				
	Estimated Hours for Base Year: 1,880 Base Year Pricing: \$62,040.00 Estimated Hours for Option Year One: 1,880				
	Option Year One Pricing: \$62,040.00 Total Hours: 3,760 Total Pricing for Base Year and Option Year One:				
	\$124,080.00				
	Delivery: 06/30/2022 Accounting Info: NR00.ZZ20XX20ACP8T12000SI0000.2540 Agency Code: NR00 Budget Yr Start: ZZ SHC:				
	20XX20ACP8T12000SI0000 BOC: 2540 Funded: \$124,080.00 Period of Performance: 07/01/2020 to 06/30/2022				
0002	Option Year Two - General Clerk III - NRCS Florida State Office, Gainesville - Alachua County	,			0.00
	Price Per Hour - Option Year Two: \$33.00 Estimated Hours for Option Year Two: 1,880 Option Year Two Pricing: \$62,040.00 Amount: \$62,040.00 (Option Line Item)				
	06/30/2022 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				
	Delivery: 06/30/2023 Period of Performance: 07/01/2022 to 06/30/2023				
0003	Option Year Three - General Clerk III - NRCS Florida State Office, Gainesville - Alachua County	,			0.00
	Price Per Hour - Option Year Three: \$33.00 Estimated Hours for Option Year Three: 1,880 Option Year Three Pricing: \$62,040.00 Amount: \$62,040.00 (Option Line Item)				
	06/30/2023 Product/Service Code: R699				
	Continued				

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OPTIONAL FORM 336 (4-86)
Sponsored by GSA
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Product/Service Description: SUPPORT-ADMINISTRATIVE: OTHER				
	Delivery: 06/30/2024				
	Period of Performance: 07/01/2023 to 06/30/2024				
0004	Option Year Four - General Clerk III - NRCS Florida State Office, Gainesville - Alachua County				0.00
	Price Per Hour - Option Year Four: \$33.00 Estimated Hours for Option Year Four: 1,880 Option Year Four Pricing: \$62,040.00 Amount: \$62,040.00 (Option Line Item) 06/30/2024				
	Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				
	Delivery: 06/30/2025 Period of Performance: 07/01/2024 to 06/30/2025				
0005	Base Year - Secretary III - Marianna, Jackson County, Florida				69,315.60
	Price Per Hour: \$36.87 Estimated Hours for Base Year: 1,880 Base Year Pricing: \$69,315.60				
	Delivery: 07/31/2021 Accounting Info: NR00.ZZ20XX20ACP8T12000SI0000.2540 Agency Code: NR00 Budget Yr Start: ZZ SHC: 20XX20ACP8T12000SI0000 BOC: 2540 Funded: \$34,315.60				
	Accounting Info: NR00.ZZ16XX20RCP1T12000AIE324.2540 Agency Code: NR00 Budget Yr Start: ZZ SHC: 16XX20RCP1T12000AIE324 BOC: 2540 Funded: \$35,000.00 Period of Performance: 08/01/2020 to 07/31/2021				
0006	Option Year One - Secretary III - Marianna, Jackson County, Florida Continued				0.00

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Price Per Hour: \$36.87 Estimated Hours for Option Year One: 1,880 Option Year One Pricing: \$69,315.60				
	Amount: \$69,315.60(Option Line Item) 07/31/2021				
	Delivery: 07/31/2022 Period of Performance: 08/01/2021 to 07/31/2022				
0007	Option Year Two - Secretary III - Marianna, Jackson County, Florida				0.00
	Price Per Hour: \$36.87 Estimated Hours for Option Year Two: 1,880 Option Year Two Pricing: \$69,315.60				
	Amount: \$69,315.60 (Option Line Item) 07/31/2022				
	Delivery: 07/31/2023 Period of Performance: 08/01/2022 to 07/31/2023				
8000	Option Year Three - Secretary III - Marianna, Jackson County, Florida				0.00
	Price Per Hour: \$36.87 Estimated Hours for Option Year Three: 1,880 Option Year Three Pricing: \$69,315.60				
	Amount: \$69,315.60(Option Line Item) 07/31/2023				
	Delivery: 07/31/2024 Period of Performance: 08/01/2023 to 07/31/2024				
0009	Option Year Four - Secretary III - Marianna, Jackson County, Florida				0.00
	Price Per Hour: \$36.87 Continued				

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CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER

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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Estimated Hours for Option Year Four: 1,880 Option Year Four Pricing: \$69,315.60				
	Amount: \$69,315.60(Option Line Item) 07/31/2024				
	Delivery: 07/31/2025 Period of Performance: 08/01/2024 to 07/31/2025				
	The total amount of award: \$656,778.00. The obligation for this award is shown in box 26.				

s		ONTRACT/ORDER				I .	QUISITION NU	MBER		PA	GE OF	3	
2. CONTRACT NO		R TO COMPLETE BLO	3. AWARD/	4. ORDER NUMB	REP	101	.7304		5. SOLICITATION NU	MRER	1		5. SOLICITATION
12FPC120 0353/20/	A0001/		EFFECTIVE DATE	DESCRIPTION AND ADDRESS AND ADDRESS AND					o. socionation no	MBLIC		- 1	SSUE DATE
	R SOLICITATION RMATION CALL:	a. NAME SCOTT C	RIST				317-295		•	lls) 8. (	OFFER DUE	DATE/I	OCAL TIME
9. ISSUED BY			CODE	FPAC-HQ-12	FPC 10. THIS	ACQU	IISITION IS	□ UI	NRESTRICTED OR	⊠ SE1	TASIDE:		% FOR:
1400 INI	_	DIV-OPS BRAN AVE SW, RM 6 0			☐ HUE BUS ☐ SEF VET	BZONE BINESS RVICE- FERAN	SINESS SMALL S DISABLED OWNED SINESS	☐ (WO		THE WOME	NAI		1110 DARD: \$8.00
11. DELIVERY F TION UNLES MARKED  X SEE SCI	40	12. DISCOUNT TERMS			☐ 13a.	RATE	CONTRACT IS D ORDER UNI		13b. RATING				- 1
15. DELIVER TO	ILDOLL	CODE	NRCS-FL-	124209	16. ADM		RED BY		□RFQ	□IFB	DRF NRC		N-1252KY
4500 NW Bldg A	S-FLORIDA 27th Avenu		E		6013	LA	RCS-IND AKESIDE APOLIS	BOUI		CE			
17a. CONTRACTO	OR/ CODE		FACILITY CODE		18a. PAY	MENT	WILL BE MAD	E BY		CC	ODE IPE	<u> </u>	
See Sche		ERENT AND PUT SUCH A	DDRESS IN OFFE	2	All elec Invo via	inv tro ice www	voices : onicall e Proce u ipp g	must y thr ssing	Platform be submitt ough the Platform	ed		DW.	
19.	REWITTANCE IS DIFFI	EREINT AIND PUT SUCH AI	20.	Υ		CHEC		SEE ADD		UNLESS B	LOCK BELC	24.	
27a. SOLICI 27b. CONTR 28. CONTRA COPIES TO ALL ITEMS S SHEETS SL	PRIME: Small SUB: 11020 HEART Attn: 6720 11020 Continued (Use Rev NG AND APPROPRIA TATION INCORPORA ACT/PURCHASE OF COTOR IS REQUIRED ISSUING OFFICE. GET FORTH OR OTH	Business Ad 30703# LAND ENERGY John Engli: CURRAN ST 30703# ATION DATA  ATES BY REFERENCE RDER INCORPORATES D TO SIGN THIS DOCU- CONTRACTOR AGREE HERWISE IDENTIFIED. MS AND CONDITIONS	PARTNERS sh  Additional Sheat FAR 52.212-1, 5 B BY REFERENCE UMENT AND RETENTION TO FURNISH. ABOVE AND ON	ation  5 LLC  2.212-4. FAR 52.21  DE FAR 52.212-4. FA  TURN 1  AND DELIVER	2-3 AND 52.2 AR 52.212-5 IS	ATTA	CHED. 29. AWARD ( DATED INCLUDING / HEREIN, IS A	ED. ADDENI	DDENDA DA RACT:	013.76	(For Govt. & 5 ARE ARE X ARE X N SOLICIT. CH ARE SE	ARE I	NOT ATTACHED. NOT ATTACHED. OFFER (BLOCK 5),
30b. NAME AN	D TITLE OF SIGNER	(Type or print)	3	0c. DATE SIGNED			OF CONTRA M. SIMI		OFFICER (Type or pr	int)	31		FE SIGNED

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STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO		20. SCHEDULE OF SUPPLIE:	S/SERVICES		21 QUANTITY	22 UNIT	23 UNIT PE	RICE	24 AMOUNT
	MCLEA	N VA 22101							
	703-5	59-5890							
		order with option	vears is beinα	placed					
	1	ur BPA - 12FPC120A							
		a Secretarial III							
	1	e, Florida at the	NRCS State Offi	ice in					
	Alachua Co	unty.							
	The Technic	cal Point of Conta	act is Mrs. Deni	is					
	Liggett at	352-338-9564.							
	Contractua	l matters must be	addressed to th	he					
	Contracting	g Specialist Mr. S	Scott Crist at						
		t@usda.gov.							
		Performance: 10/02	1/2020 +a 10/01	/2021					
	Ferrod or	refrormance. 10/02	./2020 to 10/01/	72021					
0001	<b>D</b>				1248	,,,_			46 010 26
0001	Base Year	0.0-0.00			1248	HK		36.87	46,013.76
	BPA 12FPC1:								
	1	er week (1,248 hou	irs) at a rate o	of					
	\$36.87/hou	r							
	Delivery:	10/01/2021							
0002	Option Yea	r 1							0.00
0002	-	- 10/01/2022							0.00
		.00(Option Line It	em)						
	08/01/2021								
	Continued								
32a QUANTI	TY IN COLUMN 21 HAS	S BEEN							
RECEI	VED INS	PECTED ACCEPTED	D, AND CONFORMS TO THE	CONTRACT, E	XCEPTAS	NOTE	D _		
32b SIGNATU	JRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E 320 DATE	32d PRIN	ITED NAME	AND.	TITLE OF AUTH	ORIZED GO	OVERNMENT REPRESENTATIVE
32e MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE	32f TELE	PHONE NU	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
				32g E-M/	AIL OF AUTH	HORIZ	ED GOVERNME	NT REPRE	ESENTATIVE
			7						•
33 SHIPNUM	MBER	34 VOUCHER NUMBER	35 AMOUNT VERIFIED CORRECT FOR	36 PAYM	ENT				37 CHECK NUMBER
					<b>APLETE</b>		PARTIAL	FINAL	
PARTIAL	FINAL					•		. 111016	
38 S/R ACCC	OUNT NUMBER	39 S/R VOUCHER NUMBER	40. PAID BY						
41a   CERTIF	Y THIS ACCOUNT IS C	L CORRECT AND PROPER FOR PAY	/MENT	42a R	ECEIVED BY	(Prin	<i>t)</i>		
416 SIGNATU	JRE AND TITLE OF CE	RTIFYING OFFICER	41c. DATE	42b R	ECEIVED AT	「(Loca	ation)		
				42c. D/	ATE REC'D (	YY/Mi	M/DD)	42d TOTA	IL CONTAINERS

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NAME OF OFFEROR OR CONTRACTOR

See Schedule

Product/Service Code: R699

Product/Service Description: SUPPORT-

ADMINISTRATIVE: OTHER

Delivery: 10/01/2022

Period of Performance: 10/02/2021 to 10/01/2022

0003 Option Year 2

ption Year 2

10/2/2022 - 10/01/2023

Amount: \$0.00(Option Line Item)

08/01/2022

Product/Service Code: R699

Product/Service Description: SUPPORT-

ADMINISTRATIVE: OTHER

Delivery: 10/01/2023

Period of Performance: 10/02/2022 to 10/01/2023

0004 Option Year 3

10/2/2023 - 10/01/2024

Amount: \$0.00(Option Line Item)

08/01/2023

Product/Service Code: R699

Product/Service Description: SUPPORT-

ADMINISTRATIVE: OTHER

Delivery: 10/01/2024

0005 Option Year 4

10/2/2024 - 10/01/2025 Amount: \$0.00(Option Line Item)

08/01/2024

Product/Service Code: R699

Product/Service Description: SUPPORT-

ADMINISTRATIVE: OTHER

Delivery: 10/01/2025

Period of Performance: 10/02/2024 to 10/01/2025

The total amount of award: \$46,013.76. The obligation for this award is shown in box 26.

0.00

0.00

0.00

0.00

	SOLIGITATION / 00					неод в том мил 2041	<b>BE</b> R		FAGE OF		 38
2 CONTRACT NO GS-10F-1		TO COMPLETE BLC	3. AWARD / EFFECTIVE DATE 03/01/20	4. ORDER NUMBER		2011		5. SOLICITATION NUMBER	1	1 4	6. SOLICITATION ISSUE DATE
	R SOLIGITATION DRMATION CALL :	a NAME JULIE S				b. <b>теленом</b> е 816-92		(No collect calls)	8. OFFER DJ	E DATE	/LOOAL TIME
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Case 2:20-cv-00041-DCLC-CRW

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	Darlita San									
		rlita.sarkilahti@u	ısda.q	OV						
	Phone: 701									
	Vendor Poir	nt of Contact:								
	John Englis	sh, Heartland Cons	ultin	g CEO						
	(703) 559-5	5890								
	jenglish@he	eartlandconsulting	.com							
	Procurement	t Point of Contact	s:							
	Ryan Lorime	er, Contracting Of	ficer							
	Email: rya	an.lorimer@usda.gc	V							
	Phone: 90	7-761-7744								
	Julie Simps	son, Contract Spec	ialis	t						
	Email: Jul	lie.simpson@usda.g	IOA							
	Phone: 816	6-926-1200								
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 CONTINUATION SHEET
 GS-10F-178BA/12FPC319F0034
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NAME OF OFFEROR OR CONTRACTOR

HEARTLAND ENERGY PARTNERS LLC

001 Administrative Support Services for North Dakota

Base Year: March 1, 2019 through February 29,

2020

# of Positions: 48

Cost Per hour per position: \$27.35

Total Cost for 48 Positions based on estimated hours provided in the attached SOW: \$2,138,988.80

Estimated Travel and Training Costs for Base

Year: \$16,000.00

Estimated Wetlands Training/Travel Costs for Base

Year: \$4,225.00

Total Costs for Base Year: \$2,159,213.80

Delivery: 03/01/2019 Accounting Info:

NR00.19......19XX19CSTPT38000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC:

19XX19CSTPT38000SI0000 BOC: 2540

Funded: \$1,000,000.00

Accounting Info:

NR00.19......19XX19EQIPT38000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC:

19XX19EQIPT38000SI0000 BOC: 2540

Funded: \$480,000.00 Accounting Info:

NR00.19.....192019COTAT38000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC:

192019COTAT38000SI0000 BOC: 2540

Funded: \$549,213.80 Accounting Info:

NR00.17......17XX19CRPGT38000SI0000.2540... Agency Code: NR00 Budget Yr Start: 17 SHC:

17XX19CRPGT38000SI0000 BOC: 2540

Funded: \$130,000.00

Ontion Year One: March 1 2020 through February

Option Year One: March 1, 2020 through February

28, 2021

# of Positions: 48

Cost Per hour per Position: \$27.35

Case 2:20-cv-00041-DCLC-CRW

Continued ...

NEN 7540-01-152-8067

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Page (48 67) QF 1225

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2,159,213.80

PAGE ON EXPEREN OF DOOLMENT BEING CONTINUED CONTINUATION SHEET GS-10F-178BA/12FPC319F0034 4 138 NAME OF OFFEROR OR CONTRACTOR HEARTLAND ENERGY PARTNERS LLC

I TEM NO SUPPLUES SERVICES QUANTI TY UNT LN T PRICE AWOLNI (A) (B) (C) (D) (E) (F)

Total Cost for 48 Positions based on estimated hours provided in the attached SOW: \$2,138,988.80

Estimated Travel and Training Costs for Option

Year One: \$16,000.00

Estimated Wetlands Training/Travel Costs for

Option Year One: \$4,225.00

Total Costs for Option Year One: \$2,159,213.80

Amount: \$2,159,213.80 (Option Line Item)

02/29/2020

Delivery: 03/01/2020

0.00 003 Administrative Support Services for North Dakota Option Year Two: March 1, 2021 through February

28, 2022

# of Positions: 48

Cost Per hour Per Position: \$27.35

Total Cost for 48 Positions based on estimated hours provided in the attached SOW: \$2,138,988.80

Estimated Travel and Training Costs for Option

Year Two: \$16,000.00

Estimated Wetlands Training/Travel Costs for

Option Year Two: \$4,225.00

Total Costs for Option Year Two: \$2,159,213.80

Amount: \$2,159,213.80 (Option Line Item)

Case 2:20-cv-00041-DCLC-CRW

02/28/2021

Delivery: 03/01/2021

The total amount of award: \$6,477,641.40. The obligation for this award is shown in box 26.

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
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HEARTLAND ENERGY PARTNERS LLC

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General Clerk II - VA Shenandoah County (Strasburg)  Delivery: 09/30/2021 Accounting Info: NR00.1618XX20EQP8T51000SI0000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 18XX20EQP8T51000SI0000 BOC: 2570 Funded: \$22,869.60 Accounting Info: NR00.1620XX20CSTPT51000SI0000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CSTPT51000SI0000 BOC: 2570 Funded: \$8,070.40	1040	HR	29.75	30,940.00
General Clerk II - VA Louisa County (Louisa)  Delivery: 09/30/2021 Accounting Info: NR00.1618XX20EQP8T51000S10000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 18XX20EQP8T51000S10000 BoC: 2570 Funded: \$39,790.40 Accounting Info: NR00.1620XX20CSTPT51000S10000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CSTPT51000S10000 BoC: 2570 Funded: \$22,089.60 Accounting Info: NR00.1620XX20CRPGT51000S10000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CRPGT51000S10000 BoC: 2570 Funded: \$0.00 Continued	2080	HR	29.75	61,880.00
	Funded: \$22,900.80 Accounting Info: NR00.1620XX20CSTPT51000S10000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CSTPT51000S10000 BOC: 2570 Funded: \$0.00  General Clerk II - VA Shenandoah County (Strasburg)  Delivery: 09/30/2021 Accounting Info: NR00.1618XX20EQP8T51000S10000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 18XX20EQP8T51000S10000 BOC: 2570 Funded: \$22,869.60 Accounting Info: NR00.1620XX20CSTPT51000S10000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CSTPT51000S10000 BOC: 2570 Funded: \$8,070.40  General Clerk II - VA Louisa County (Louisa) Delivery: 09/30/2021 Accounting Info: NR00.1618XX20EQP8T51000S10000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 18XX20EQP8T51000S10000 BOC: 2570 Funded: \$39,790.40 Accounting Info: NR00.1620XX20CSTPT5100OS10000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CSTPT5100OS10000 BOC: 2570 Funded: \$22,089.60 Accounting Info: NR00.1620XX20CSTPT5100OS10000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CSTPT5100OS10000 BOC: 2570 Funded: \$22,089.60 Accounting Info: NR00.1620XX20CRPGT5100OS10000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CSTPT5100OS10000 BOC: 2570 Funded: \$22,089.60 Accounting Info: NR00.1620XX20CRPGT5100OS10000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CRPGT5100OS10000 BOC: 2570 Funded: \$20.00	Funded: \$22,900.80 Accounting Info: NR00.1620XX20CSTPT51000SI0000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CSTPT51000SI0000 BOC: 2570 Funded: \$0.00  General Clerk II - VA Shenandoah County (Strasburg)  Delivery: 09/30/2021 Accounting Info: NR00.1618XX20EQP8T51000SI0000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 18XX20EQP8T51000SI0000 BOC: 2570 Funded: \$22,869.60 Accounting Info: NR00.1620XX20CSTPT51000SI0000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CSTPT51000SI0000 BOC: 2570 Funded: \$8,070.40  General Clerk II - VA Louisa County (Louisa)  Delivery: 09/30/2021 Accounting Info: NR00.1618XX20EQP8T51000SI0000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 18XX20EQP8T51000SI0000 BOC: 2570 Funded: \$39,790.40 Accounting Info: NR00.1620XX20CSTPT5100OSI0000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CSTPT5100OSI0000 BOC: 2570 Funded: \$22,089.60 Accounting Info: NR00.1620XX20CSTPT5100OSI0000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CSTPT5100OSI0000 BOC: 2570 Funded: \$22,089.60 Accounting Info: NR00.1620XX20CRPGT51000SI0000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CRPGT5100OSI0000 BOC: 2570 Funded: \$22,089.60 Accounting Info: NR00.1620XX20CRPGT5100OSI0000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CRPGT5100OSI0000 BOC: 2570 Funded: \$2.008.60 Accounting Info: NR00.1620XX20CRPGT5100OSI0000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CRPGT5100OSI0000 BOC: 2570 Funded: \$0.00	Funded: \$22,900.80 Accounting Info: NR00.1620XX20CSTPT51000S10000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CSTPT51000S10000 BOC: 2570 Funded: \$0.00  General Clerk II - VA Shenandoah County (Strasburg)  Delivery: 09/30/2021 Accounting Info: NR00.1618XX20EQP8T51000S10000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 18XX20EQP8T51000S10000 BOC: 2570 Funded: \$22,869.60 Accounting Info: NR00.1620XX20CSTPT51000S10000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CSTPT51000S10000 BOC: 2570 Funded: \$8,070.40  General Clerk II - VA Louisa County (Louisa)  Delivery: 09/30/2021 Accounting Info: NR00.1618XX20EQP8T51000S10000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 18XX20EQP8T51000S10000 BOC: 2570 Funded: \$39,790.40  Accounting Info: NR00.1620XX20CSTPT51000S10000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CSTPT51000S10000 BOC: 2570 Funded: \$2,089.60 Accounting Info: NR00.1620XX20CSTPT51000S10000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CSTPT5100OS10000 BOC: 2570 Funded: \$2,089.60 Accounting Info: NR00.1620XX20CRPGT51000S10000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CRPGT51000S10000 BOC: 2570 Funded: \$2,089.60 Accounting Info: NR00.1620XX20CRPGT5100OS10000.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 20XX20CRPGT5100OS10000 BOC: 2570 Funded: \$2.089.60 Funded: \$0.00	Funded: \$22,900.80 Accounting Info: NR00.16

540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** 12FPC120C0010 4

NAME OF OFFEROR OR CONTRACTOR

HEARTLAND ENERGY PARTNERS LLC

obt to Exceed - Miscellaneous travel and training oligated Amount: \$3,500.00  elivery: 09/30/2021 counting Info: R00.1618XX20EQP8T51000SI0000.2570 gency Code: NR00 Budget Yr Start: 16 SHC: RXX20EQP8T51000SI0000 BOC: 2570 anded: \$3,500.00  eneral Clerk II - VA Isle of Wight Co. mithfield) Option Yr 1 mount: \$61,880.00{Option Line Item}	2080	EA	3,500.00 29.75	3,500.00
mithfield) Option Yr 1 nount: \$61,880.00{Option Line Item}	2080	HR	29.75	0.00
livery: 09/30/2022				
neral Clerk II - VA Montgomery .(Christiansburg) Option Yr 1	2080	HR	29.75	0.00
ount: \$61,880.00(Option Line Item) /30/2021 livery: 09/30/2022				
neral Clerk II - VA Shenandoah Co. (Strasburg) tion Yr 1 ount: \$30,940.00(Option Line Item) /30/2021	1040	HR	29.75	0.00
livery: 09/30/2022				
neral Clerk II - VA Louisa County (Louisa) tion Yr 1 ount: \$61,880.00(Option Line Item) /30/2021	2080	HR	29.75	0.00
ntinued				
nto/l	deral Clerk II - VA Shenandoah Co. (Strasburg) dion Yr 1 dunt: \$30,940.00(Option Line Item) 30/2021 divery: 09/30/2022 deral Clerk II - VA Louisa County (Louisa) dion Yr 1 dunt: \$61,880.00(Option Line Item) 30/2021	### Sind Sind Sind Sind Sind Sind Sind Sind	### Sind Clerk II - VA Shenandoah Co. (Strasburg)  ### Sind Yr 1   ### Sind Provided Http://www.network.com/restances/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fines/fin	

OPTIONAL FORM 336 (4-86)

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER

CONTINUIATION CHIEFT	ERENCE NO, OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET 12F	FPC120C0010	Б,	5

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Delivery: 09/30/2022				
0010	Not to Exceed ~ Miscellaneous travel and training - Option Year 1 Amount: \$3,500.00(Option Line Item) 08/30/2021	1	EA	3,500.00	0.00
	Delivery: 09/30/2022				
	The total amount of award: \$440,160.00. The obligation for this award is shown in box 26.				

NSN 7540-01-152-8067

OPTIONAL FORM 338 (4-86) Sponsored by GSA FAR (46 CFR) 53.110

		ONTRACT/ORDER				EQUISITION NU	IMBER		PAGE OF	4.0
2. CONTRACT N		R TO COMPLETE BLO	3. AWARD/	24, & 30 4. ORDER NUMBE	(2) (2)	6853		E SOLICITATION NUMBER	1 1	1.8 6. SOLICITATION
2. CONTRACT	<b>v</b> O.		EFFECTIVE DA					5. SOLICITATION NUMBER 12FPC219Q002	7	0.5 SOLICITATION ISSUE DATE 05/14/2019
	OR SOLICITATION ORMATION CALL:	a. NAME PITHY (	TY) SAR			b. TELEPHONE 202-205			8. OFFER DU ET	E DATE/LOCAL TIME
9. ISSUED BY	T. T.		CODE	FPAC-HQ-12	FPC 10. THIS ACC	UISITION IS	UI UI	RESTRICTED OR	SET ASIDE:	% FOR:
Operati 1400 IN RM 6801	equisition Dons Branch-DEPENDENCE-S TON DC 2025	Section 2 AVE SW			VETERA	E SMALL	☐ (WO:	IEN-OWNED SMALL BUSIN SB) ELIGIBLE UNDER THE I BUSINESS PROGRAM OSB	WOMEN-OWNED NA	o NGS:561110 EESTANDARD: \$7.50
	FOR FOB DESTINA-	12. DISCOUNT TERMS						13b. RATING		
TION UNLE MARKED X SEE SO	ESS BLOCK IS				RA*	S CONTRACT IS ED ORDER UN AS (15 CFR 700)	DER	14. METHOD OF SOLIC	CITATION	REP.
15. DELIVER TO	)	CODE	NRCS-HO	-PROG	16. ADMINIS	TERED BY		2011 0		CS-NY-122C31
1400 In Room 51	p Chief for dependence 09-S ton DC 2025	Ave., SW			Operat 441 S. SUITE		anch STRE OM 52			
17a. CONTRAC	TOR/ CODE	1100299714#	FACILITY	/	18a. PAYMEN	T WILL BE MAD	E BY		CODE IP	D
8200 GRI 1100299 MCLEAN	RICE & ASSO EENSBORO DR 714# VA 22102	CIATES INC IVE SUITE 80			All in electr Invoic via ww	voices onicall e Proce w ipp g	must y thr ssing	Platform (I be submitted ough the Platform (I	PP)	OW
1/b. CHECK	IF REMIT TANCE IS DIFF	ERENT AND PUT SUCH A	DDKESS IN OFFI	:K	IS CHE	_	SEE ADDE		ESS BLOCK BEI	-Ovv
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/	SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
	Projects E support pr Delivery: Agency Coo 18XX19RCPF Period of	er: 1320866 Branch - adm rograms - RC 05/15/2020 de: NR00 Bud PTPR000SI000 Performance	33 inistrat PP, CIT, get Yr S 0 BOC: 2 : 05/16/	VPA-HIP tart: 18 SH 540 2019 to 05/	C:					
25. ACCOUNT	TING AND APPROPRI	ATION DATA				'	2	6. TOTAL AWARD AMO	UNT (For Govt.	Use Only)
NR00.18	18XX	19RCPPTPR000	SI0000.2	2540				\$89,472	.00	
27a. SOLIC	CITATION INCORPOR	ATES BY REFERENCE	FAR 52.212-1, S BY REFEREN	52.212-4. FAR 52.212 ICE FAR 52.212-4. FA	2-3 AND 52.212-5 R 52.212-5 IS ATT	ARE ATTACH ACHED.	ED. ADDENI	DDENDA DA	DZZI	ARE NOT ATTACHED.  ARE NOT ATTACHED.
COPIES TO ALL ITEMS SHEETS S	O ISSUING OFFICE. ( S SET FORTH OR OTH	D TO SIGN THIS DOCU CONTRACTOR AGREE HERWISE IDENTIFIED RMS AND CONDITIONS FACTOR	ES TO FURNISH ABOVE AND O	AND DELIVER		INCLUDING A	05/15, ANY ADD ACCEPTE	2019 YOUR OFF	ce Quote ER ON SOLICI WHICH ARE S	OFFER TATION (BLOCK 5), ET FORTH sistant
		\(\frac{1}{2} = \frac{1}{2} =		<u></u>	LA	UKE	ΞN	DN: c=US cn=LAUR Date: 201	, o=U.S. Government EEN EIPP, 0.9.2342.19 9.05.15 16:10:36 -04'	, ou=Department of Agriculture, 2200300.100.1.1=12001000375964 00'
30b. NAME AN	ND TITLE OF SIGNER	t (Type or print)		30c. DATE SIGNED		EOFCONTRA		FFICER (Type or print)	3	05/15/2019
AUTHORIZED	FOR LOCAL REPRO	DUCTION						STANDAR	RD FORM 1449	(REV. 2/2012)

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Page 86 of 225

US0056543

19.	1	20				, [,	22.	23.	24.
ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES		2. QUAN		NIT U	JNIT PRICE	24. AMOUNT
001	Projects B:	ranch - administra	tive serv	rices to	1:	920 F	HR	46.60	89,472.00
	support pro	ograms - RCPP, CIT	, VPA-HIE						
		-							
			00 470 00						
	1	amount of award: \$							
	obligation	for this award is	shown ir	n box 26.					
32a. QUANTIT	Y IN COLUMN 21 HAS	BEEN							
RECEIV	ED INS	PECTED ACCEPTE	D, AND CONFOR	MS TO THE CON	NTRACT, EXCEP	T AS NO	TED:		
32b. SIGNATU	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E 32c	. DATE	32d. PRINTED N	NAME AN	ID TITLE OF	AUTHORIZED G	OVERNMENT REPRESENTATIVE
32e. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELEPHON	E NUMB	ER OF AUTH	IORIZED GOVEF	RNMENT REPRESENTATIVE
					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
					32g. E-MAIL OF	AUTHOR	RIZED GOVE	RNMENT REPRI	ESENTATIVE
33. SHIP NUMI	3ER	34. VOUCHER NUMBER	35. AMOUNT VE	RIFIED	36. PAYMENT				37. CHECK NUMBER
			CORRECT FOR						
PARTIAL	FINAL	-			COMPLET	E [PARTIAL	FINAL	
38. S/R ACCOL		20. 8/D \/OHOHED \	40. PAID BY						
55. G/N MCCOL	2141 HOMBEK	39. S/R VOUCHER NUMBER	TO LAID DI						
Ada LOEDTIE	/ TI IIO A COOL INIT 10 0	ODDECT AND PROPER SON SAN	MENT		40- DEGE: :	ED DV (7t. A)		
		CORRECT AND PROPER FOR PAY	MENT 41c. DAT	TE	42a. RECEIV	ED BY (F	rint)		
410. SIGNATU	RE AND TITLE OF CE	K HETHING OFFICER	410. DA	· L.	42b. RECEIV	ED AT (I	ocation)		
					42c. DATE RE	C'D (YY	/MM/DD)	42d. TOTA	AL CONTAINERS
								1	

S	OLICITATION/COM					EQUISITION NU	MBER		PAGE OF	1 4	
2. CONTRACT NO		O COMPLETE BLOC	3. AWARD/	4, & 30 4. ORDER NUMBER	97	2043		5. SOLICITATION NUMBE	1	4	SOLICITATION
2. CONTRACT NO	,		EFFECTIVE DATE	SEASON COST SEASONSSISSISSISSISSISSISSISSISSISSISSISSISSI	.89			5. SOLICITATION NUMBE	K		UE DATE
	SOLICITATION RMATION CALL:	a. NAME ANNIE AS	SISTORES			b. TELEPHONE 2027729		R (No collect calls)	8. OFFER D	UE DATE/LOC	CAL TIME
9. ISSUED BY			CODE	FPAC-HQ-12FPC	10. THIS ACQ	UISITION IS	□ u	NRESTRICTED OR	X SET ASIDE:		% FOR:
Operatio 1400 IND RM 6801-	uisition Divins Branch-Seependence Av Sependence Av Son DC 20250	ection 2			VETERA	IE SMALL	\square (WC		WOMEN-OWNE	AICS: 561	110 RD: \$8.00
11. DELIVERY FO TION UNLES MARKED		DISCOUNT TERMS				S CONTRACT IS		13b. RATING	CITATION		4 - 4
X SEE SCH	HEDULE				DPA	AS (15 CFR 700)				RFP	
15. DELIVER TO		CODE	NRCS-HQ-	122B46	16. ADMINIST	ERED BY			CODE FI	PAC-HQ-	-APD
1400 IND ROOM 680	S CONTRACTII EPENDENCE A				Acquis 1400 I		ivisi ence	on - Operati Ave. SW	ons B		
17a. CONTRACTO	DR/ CODE 1	100299714#	FACILITY CODE		18a. PAYMEN	T WILL BE MAD	E BY		CODE I	P P	
Attn: Ke			5		All in electr Invoic	voices onicall	must y thi ssing	g Platform (I be submitted rough the g Platform (I			
☐ 17b. CHECK IF	REMITTANCE IS DIFFER	ENT AND PUT SUCH AD	DDRESS IN OFFER	₹	18b. SUBMIT		DDRESS:	SHOWN IN BLOCK 18a UNL ENDUM	ESS BLOCK BE	LOW	
19. ITEM NO.		SCHEDULE	20. E OF SUPPLIES/SI	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT	P
0001	(EPD) (ID:4 Agency Code 19XX19ACP8T Period of P	: 13208663 riter for F 682) : NR00 Budo PR000SI0000 erformance:	Basement get Yr St BOC: 25	Programs Divi cart: 19 SHC: 640 2019 to 09/29/ Programs Divi	2020	1560	HR	64.38		100,4	132.80
	Continued . (Use Reve	· · rse and/or Attach A	Additional Shee	ets as Necessary)							
	NG AND APPROPRIAT							26. TOTAL AWARD AMO		t. Use Only)	
27a. SOLICIT		ES BY REFERENCE	FAR 52.212-1, 5	2.212-4. FAR 52.212-3 A				\$100,43 DDENDA	☐ ARE		T ATTACHED.
28. CONTRAI COPIES TO I ALL ITEMS S SHEETS SUI	ACT/PURCHASE ORD CTOR IS REQUIRED T ISSUING OFFICE. CO SET FORTH OR OTHEI BJECT TO THE TERMS OF OFFEROR/CONTRAC	O SIGN THIS DOCU NTRACTOR AGREE RWISE IDENTIFIED A S AND CONDITIONS	MENT AND RET S TO FURNISH. ABOVE AND ON	AND DELIVER		29. AWARD O DĀTED INCLUDING A HEREIN, IS A	ANY ADE	1.7.31.7	ER ON SOLIC	ITATION (B	
COLEN	MAN.KEN.D	Digitally signed by	F0770265			E CLARK	,		•		
	507270365A			O. DATE GIONES		0					
	วาศเย าราธา รเกีย Coleman, Pres		:52 -04'00' 3	9/11/2019	1	EOFCONTRA C. CLARI		DFFICER (Type or print)		31c. DATE	SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212

19.		20.	0/0FD #0F0		21.	22.	23.	24.
ITEM NO.	(EDD) (TD.	SCHEDULE OF SUPPLIE	S/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(EPD) (ID:	4682)						
	Delivery:	09/30/2019						
		, ,						
0002	Technical	Writer for Easemer	nt Programs Divis	sion	1560	HR	63.00	0.00
	Option Yea	r One						
	Subject to	availability of f	funds (SAF)					
		8,280.00(Option Li	ne Item)					
	09/10/2019							
	1	rvice Code: R699						
	1	rvice Description:	SUPPORT-					
	ADMINISTRA	TIVE: OTHER						
	Period of	Performance: 09/30	/2020 to 09/29/2	2021				
0003	Manharina 1		. Burana Birri		1560		63.25	0.00
0003	Option Yea	Writer for Easemen	ic Programs Divis	SIOU	1360	пк	63.25	0.00
		Availability of E	unds (SAF)					
		8,670.00 (Option Li						
	09/30/2021		,					
	Product/Se	rvice Code: R699						
	Product/Se	rvice Description:	SUPPORT-					
	ADMINISTRA	TIVE: OTHER						
	1	Performance: 09/30						
	FAR 52.217	-8, Option to Exte	end Services (Nov	v 1999)				
	The Corrers	mont may require o	continued nerform	mango				
	Continued	ment may require c	concinued periori	liance				
32a. QUANTIT	TY IN COLUMN 21 HAS					<u> </u>		
RECEI	VED INS	SPECTED ACCEPTE	D, AND CONFORMS TO THE C	CONTRACT, E	XCEPT AS I	NOTE	D:	
32b. SIGNATU	JRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E 32c. DATE	32d. PRIN	ITED NAME	AND T	TITLE OF AUTHORIZED GO	OVERNMENT REPRESENTATIVE
32e. MAILING	ADDRESS OF AUTHO	PRIZED GOVERNMENT REPRESEI	NTATIVE	32f. TELE	PHONE NUI	MBER	OF AUTHORIZED GOVER	NMENT REPRESENTATIVE
				32g. E-MA	AIL OF AUTH	IORIZE	ED GOVERNMENT REPRE	SENTATIVE
33. SHIP NUM	1BER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYM	ENT			37. CHECK NUMBER
				COM	MPLETE		PARTIAL FINAL	
PARTIAL		00.000.000.000.000	40. DAID DV					
36. S/R ACCO	OUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY					
41a. I CERTIF	Y THIS ACCOUNT IS	CORRECT AND PROPER FOR PAY		42a. RE	ECEIVED BY	(Print)	
41b. SIGNATU	JRE AND TITLE OF CE	ERTIFYING OFFICER	41c. DATE	42b. RI	ECEIVED AT	(Loca	tion)	
				42c D4	TE REC'D (YY/M 1.	1/DD) 1/24 TOTA	L CONTAINERS
				120.07	(/ 42u. 101A	L CONTIMINENCE

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 12FPC219P0189 PAGE OF 3 4

NAME OF OFFEROR OR CONTRACTOR

LEWIS-PRICE & ASSOCIATES INC

SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
of any services within the limits and at the				
rates specified in the contract. These rates may				
be adjusted only as a result of revisions to				
prevailing labor rates provided by the Secretary				
of Labor. The option provision may be exercised				
more than once, but the total extension of				
performance hereunder shall not exceed 6 months.				
<u>+</u>				
The Contracting Officer may exercise the option				
by written notice to the Contractor within 30 day				
before the contract expires.				
FAR 52.217-9 Option to Extend the Term of the				
Contract (Mar 2000)				
(a) The Government may extend the term of this				
contract by written notice to the Contractor				
within 1 day before the contract expires;				
provided that the Government gives the Contractor				
a preliminary written notice of its intent to				
extend at least 30 days before the contract				
expires. The preliminary notice does not commit				
the Government to an extension.				
(b) If the Government exercises this option, the				
extended contract shall be considered to include				
this option clause.				
operation of the state of the s				
(c) The total duration of this contract,				
including the exercise of any options under this				
clause, shall not exceed 66 months.				
CONTRACTING OFFICER				
Dale C. Clark				
Tel. 602-280-8804				
Email: curt.clark@usda.gov				
POINT OF CONTACT				
Danielle Balduff				
202-720-6168				
Email: Danielle.balduff@usda.gov				
The "Submit Invoice-to" address for USDA orders				
is the Department of Treasury's Invoice				
Processing Platform (IPP). The contractor must				
follow the instructions on how to register and				
submit invoices via IPP as prescribed in the				
Continued				
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		1 1		

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
Page (307R) 1225

US0103640

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 12 FPC219P0189 PAGE 0F 4 4

NAME OF OFFEROR OR CONTRACTOR

LEWIS-PRICE & ASSOCIATES INC

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	previous communications from USDA and Treasury.				
	All invoices are to be submitted via the				
	electronic Invoice Processing Platform. This is a				
	mandatory requirement initiated by the U.S. Department of Treasury and you can find more				
	information at this website				
	https://www.ipp.gov/index.htm. Please make sure				
	that your company has registered at				
	https://www.ipp.gov/vendors/enrollment-vendors.htm				
	to establish your account.				
	The total amount of award: \$297,382.80. The				
	obligation for this award is shown in box 26.				

					la c	EQUISITION NU	MRED		PAGE OF	
S	OLICITATION/CONT OFFEROR TO		R FOR COMME CKS 12, 17, 23, 24,			9593	WIDER		1	23
2. CONTRACT NO	O.		3. AWARD/	4. ORDER NUMBER				5. SOLICITATION NUMBER 12FPC219Q005		6. SOLICITATION
0353/19/	1030		EFFECTIVE DATE	12FPC219P02	203			121102130003	,	09/09/2019
	RSOLICITATION	a. NAME	CORODELL	•		b. TELEPHONE			NOT SEEN THAT THE PERCONS	JE DATE/LOCAL TIME
	RMATION CALL:	SHARLA		1 100 100 100 100 100 100 100 100 100 1		405-742			ET	2 100-100-10
Operation 1400 INI RM 6801-	quisition Divi ons Branch-Sec DEPENDENCE AVI -S CON DC 20250	ction 2	CODE F	PAC-HQ-12FPC	SMALL B HUBZON BUSINES SERVICE VETERA	USINESS IE SMALL	wo □ (wo	MEN-OWNED SMALL BUSINE OSB) ELIGIBLE UNDER THE V ALL BUSINESS PROGRAM OOSB	VOMEN-OWNE N	% FOR: AICS: 561110 ZE STANDARD: \$8.00
	SS BLOCK IS	ISCOUNT TERMS			RAT	S CONTRACT IS TED ORDER UND AS (15 CFR 700)		13b. RATING 14. METHOD OF SOLICE XIRFQ		RFP
15. DELIVER TO	<u> </u>	CODE	NRCS-HQ-P	ROG-EPD	16. ADMINIS	TERED BY		•	CODE NE	RCS-OK-121212
1400 Inc Room 524	Programs Dividependence Avenue				2600 S Suite	. Main		ter Watershed	Offi	
17a. CONTRACTO			FACILITY CODE		18a. PAYMEN	IT WILL BE MADI	BY		CODE II	?P
See Sche					All in electr Invoic	voices onically	must y thi	g Platform (I) be submitted cough the g Platform (I)		
17b. CHECK IF	REMITTANCE IS DIFFEREN	TAND PUT SUCH A	DDRESS IN OFFER					SHOWN IN BLOCK 18a UNLE	SS BLOCK BE	LOW
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/SER\	/ICES	IS CHE	21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
	SUB: 1100299 LEWIS-P Attn: K 8200 GR 1100299 Continued	1320866 usiness A 714# RICE & AS en Colema EENSBORO 714#	33 dministrat SOCIATES I	NC E 805						
25. ACCOUNTI	NG AND APPROPRIATIO	a second data and	naakional oncolo	do /vecessary)				26. TOTAL AWARD AMOL	JNT (For Gov	t. Use Only)
See sche	dule		<u> </u>	2' 2-1	4	<u> </u>	- 4	\$86,020	.00	
27b. CONTRA 28. CONTRA COPIES TO ALL ITEMS	TATION INCORPORATES ACT/PURCHASE ORDER ACTOR IS REQUIRED TO ISSUING OFFICE. CON' SET FORTH OR OTHERN JBJECT TO THE TERMS /	R INCORPORATES SIGN THIS DOCU FRACTOR AGREE VISE IDENTIFIED	S BY REFERENCE JMENT AND RETURE S TO FURNISH AN ABOVE AND ON AR	FAR 52.212-4. FAR 52.2 RN D DELIVER	ND 52.212-5 212-5 IS ATT	29. AWARD C DATED INCLUDING A	ADDEN	FRACT:	□ ARE	ARE NOT ATTACHED. ARE NOT ATTACHED. OFFER STATION (BLOCK 5), SET FORTH
	MAN.KEN.		ned by	0245			MERICA (SIGNATURE OF CONTRACTI	by SHARLA	
	150770365					EOFCONTRA A K. GOE		OFFICER (Type or print)		31c. DATE SIGNED 09/26/2019

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRI	CE	24. AMOUNT
	Administrative Support Service	9182 Ext. 10 e Assistant Ser ces Branch	vices for Easemer /2019 to 10/01/20						
0001	position in Ra Services Brand Product/Service	ch ce Code: R699 ce Description:	Easement Support		1920	HR	4	3.50	83,520.00
	Agency Code: I	.19XX19ACP8TPR0 NR00 Budget Yr 000SI0000 BOC:							
0002	position in Raassociated compared the provided must be provided to the provided must be provided to the provid	sts. penses will be j ral Travel Regu	vices for one (EPD) for travel paid in accordance lations. Receipt r reimbursement.						2,500.00
	Y IN COLUMN 21 HAS BEEI	N						•	
RECEIV		ERNMENT REPRESENTATIVE	D, AND CONFORMS TO THE CO	1			<u> </u>	DIZED CC	DVERNMENT REPRESENTATIVE
JZB. GIGINATOR	CE OF ACTHORIZED GOVE	ENNIVERY REPRESENTATIVE		52u. FRIN	ITED NAME	ANDI	TILE OF AUTHO	KIZED GC	OVERNIMENT REPRESENTATIVE
- 32e. MAILING A	DDRESS OF AUTHORIZED	OGOVERNMENT REPRESEN	ITATIVE				OF AUTHORIZE		NMENT REPRESENTATIVE
33. SHIP NUME	34. V		35. AMOUNT VERIFIED CORRECT FOR	36. PAYM	ENT 1PLETE	[PARTIAL] FINAL	37. CHECK NUMBER
PARTIAL 38. S/R ACCOL	FINAL JNT NUMBER 39 S	S/R VOUCHER NUMBER	40. PAID BY						
		VOOG /ER NOWIDER							
	THIS ACCOUNT IS CORRI	ECT AND PROPER FOR PAYI	MENT 41c. DATE	42a. RE	ECEIVED BY	(Print)		
2.2.000				42b. RI	ECEIVED AT	(Loca	tion)		
				42c. DA	TE REC'D (YY/MN	1/DD) 2	12d. TOTAL	L CONTAINERS

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 12FPC219P0203/0353/19/1030 3 23

NAME OF OFFEROR OR CONTRACTOR See Schedule

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Accounting Info: NR00.ZZ19XX19ACP8TPR000SI0000.2100 Agency Code: NR00 Budget Yr Start: ZZ SHC: 19XX19ACP8TPR000SI0000 BOC: 2100 Funded: \$2,500.00				
2001	Option Year One Administrative Assistant Services for one position located in Raleigh for the Easement Support Services Branch (EPD) Amount: \$83,520.00(Option Line Item) 09/30/2020 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER	1920	HR	43.50	0.00
2002	Option Year One Administrative Assistant Services for one position in Raleigh, NC for (EPD) for travel associated costs. All travel expenses will be paid in accordance with the Federal Travel Regulations. Receipts must be provided in order for reimbursement. Amount: \$2,500.00(Option Line Item) 09/30/2020 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				0.00
3001	Option Year Two Administrative Assistant Services for one position located in Raleigh for the Easement Support Services Branch (EPD) Amount: \$84,480.00(Option Line Item) 09/30/2021 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER Period of Performance: 09/30/2021 to 10/01/2022 Continued	1920	HR	44.00	0.00

NSN 7540-01-152-8067

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** 12FPC219P0203/0353/19/1030 4 23

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
3002	Option Year Two Administrative Assistant Services for one position in Raleigh, NC for (EPD) for travel associated costs. All travel expenses will be paid in accordance with the Federal Travel Regulations. Receipts must be provided in order for reimbursement. Amount: \$2,500.00(Option Line Item) 09/30/2021 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				0.00
4001	Period of Performance: 09/30/2021 to 10/01/2022 Option Year Three Administrative Assistant Services for one position located in Raleigh for the Easement Support Services Branch (EPD) Amount: \$84,960.00(Option Line Item) 09/30/2022 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER	1920	HR	44.25	0.00
4002	Period of Performance: 09/30/2022 to 10/01/2023 Option Year Three Administrative Assistant Services for one position in Raleigh, NC for (EPD) for travel associated costs. All travel expenses will be paid in accordance with the Federal Travel Regulations. Receipts must be provided in order for reimbursement. Amount: \$2,500.00(Option Line Item) 09/30/2022 Product/Service Code: V999 Product/Service Description: TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER Period of Performance: 09/30/2022 to 10/01/2023				0.00
5001	Option Year Four Administrative Assistant Services for one position located in Raleigh for the Easement Support Services Branch (EPD) Continued	1920	HR	44.50	0.00

NSN 7540-01-152-8067

CONTINUATION OUTET		PAGE OF	
CONTINUATION SHEET	12FPC219P0203/0353/19/1030	5	23

NAME OF OFFEROR OR CONTRACTOR
See Schedule

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Amount: \$85,440.00(Option Line Item)				
	09/30/2023				
	Product/Service Code: R699				
	Product/Service Description: SUPPORT-				
	ADMINISTRATIVE: OTHER				
	Period of Performance: 09/30/2023 to 10/01/2024				
002	Option Year Four				0.0
	Administrative Assistant Services for one				
	position in Raleigh, NC for (EPD) for travel				
	associated costs.				
	All travel expenses will be paid in accordance				
	with the Federal Travel Regulations. Receipts				
	must be provided in order for reimbursement.				
	Amount: \$2,500.00(Option Line Item) 09/30/2023				
	Product/Service Code: V999				
	Product/Service Description:				
	TRANSPORTATION/TRAVEL/RELOCATION- OTHER: OTHER				
	Period of Performance: 09/30/2023 to 10/01/2024				
	The total amount of award: \$434,420.00. The				
	obligation for this award is shown in box 26.				

NSN 7540-01-152-8067

				R FOR COMM OCK\$ 12, 17, 23, 2-		T I	REQUISITION N	UMBER		PAGE O	20)
2 CONTRACT N 12 FPC 41	9C0012			3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER				5. SOLICITATION NUMBER			6. SOLICITATION ISSUE DATE
	R SOLICITATION PRINCIPLE	A. NAM		STOVER			651-60			8. OFFER	DUE DAT	EALOCAL TIME
9. ISSUED BY				COO€]	FPAC-HQ-12FPC	10. THIS AC				SET ASIDE	```	% FOR:
Operation 1400 INI	quisition ons Branch- DEPENDENCE -S TON DC 2025	-Section AVE SW	4	L		SMALL HUBZO BUSINE SERVIC	Business Ne small	□ (wo		VOMEN-OWA	naks;5	61110 NOARD: \$7.50
	FOR FOB DESTINA- SS BLOCK IS	12, DISCOUNT TO	ERMS	**************************************			IIS CONTRACT I		136, RATING			
€ SEE SC	HEDULE					DP	'AS (15 CFR 700))	14. METHOD OF SOLICI	FB C	REP	
15, DELIVER TO			CODE	NRCS-HI-1	129251	16, ADMINIS	TERED BY			CODE	RCS-	MN-126322
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	- Carri Marc is par	EXEMI AID FOI		JONESS WOITEN	*	IS CHE		SEE ADDE		13 BOX B		
19, ITEM NO.		\$C	HEDULE	20. E OF SUPPLIES/SER	VICES		QUANTITY	22. UNIT	23, UNIT PRICE		24 AMOL	
	The Contrunder the performance September option year Delivery: Period of Continued	er: 7921 t Service ract type SBA (8) a ce is fro 2024. T ars. 08/22/20 Performa	8406 s Co is pro m 1 here	ontract Re a Time an ogram. The October 2 are one:	base year an	issued ad four						
	<u> </u>		ttach A	dditional Sheets	as Necessary)			<u> </u>	6, TOTAL AWARD AMOU	IT (Fac Co.	d Have C	
25. ACCOUNTR See schem	NG AND APPROPRI dule	AIND NAIA						ľ	\$286,061	•	USE U	·=//
27a SOLICIT	TATION INCORPOR				212-4, FAR 52.212-3 AI FAR 52.212-4, FAR 52.2			ED. AD ADDEND	DENDA	ARE		NOT ATTACHED.
EI28, CONTRAI COPIES TO ALL ITEMS S SHEETS SUI 304, SIGNATURE	CTOR IS REQUIRED ISSUING OFFICE. (SET FORTH OR OTHE TER OF OFFEROR/CONTR	TO SIGN THIS CONTRACTOR A HERWISE IDENT IMS AND CONDI ACTOR	DOCUI IGREES IFIED A	MENT AND RETUI S TO FURNISH AN ABOVE AND ON A	RN	31a. UNITE	29. AWARD O DATED INCLUDING A HEREIN, IS A	OF CONTE	RACT:	ON SOLIC HICH ARE S G OFFICER) y signed i	EITATION SET FOR	OFFER (BLOCK 5),
	TITLE OF SIGNER		<u></u>	(30c.	DATE SIGNED				FFICER (Type or print)			TE SIGNED
	d white	1.47	C ==		8/23/2019	ł	D STOVER		Committee on beauty			+ + + + + + + + + + + + + + + + + +
AUTHORIZED F	OR LOCAL REPRO	DUCTION	. 27	CALIU	-121	1	·		STANDARD Prescribed i			

19, ITEM NO.		20. SCHEDULE OF SUPPL	ES/SERVICES	Ż QUA	i. VIITY	22. UNIT		is. PRICE	24, AMOUNT
				7					
0001	Customer S County; CS \$139,358.	ministrative Assis Service Representa SR II, Hawaii Coun Option Year 2 - \$ 542. Option Year 4	tive II, Honolulu ty. Option Year 1 146,326. Option						286,061.91
	Agency Cod 192019COTA Funded: \$4 Accounting NR00.18 Agency Cod 18XX19EQI1 Funded: \$4 Accounting NR00.14 Agency Cod 14XX19EQI1 Funded: \$8 Accounting NR00.17 Agency Cod	192019COTAT15 de: NR00 Budget Yr AT15000SI0000 BOC: 11,581.35 Info:18XX19EQI1T15 de: NR00 Budget Yr T15000AIE718 BOC: 4,710.00 Info:14XX19EQI1T15 de: NR00 Budget Yr T15000AIE076 BOC: ,401.00 Info:17XX19RCP1T150 e: NR00 Budget Yr T15000AIE554 BOC:	Start: 19 SHC: 2540 000AIE718.2540 Start: 18 SHC: 2540 000AIE076.2540 Start: 14 SHC: 2540 000AIE554.2540 Start: 17 SHC:						
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32e. MAILING A	DDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE	321. TELEPHONE					MENT REPRESENTATIVE
33. SHIP NUMB	ER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	4.4.4				37. CHECK NUMBER
PARTIAL	FINAL			COMPLETE		☐ PA	RTIAL [FINAL	
38. S/RACCOU		39, S/R VOUCHER NUMBER	40, PAID BY	I			, , , , , , , , , , , , , , , , , , ,		<u> </u>
41a. CERTIFY	THIS ACCOUNT IS C	CORRECT AND PROPER FOR PAY	MENT	42a, RECEIVE	BY (Print)		******	***************************************
41b. SIGNATUR	E AND TITLE OF CE	RTIFYING OFFICER	41c, DATE	42b. RECEIVE	D AT /	Locatin	n)	٠,	
					·			· .	
				42c, DATE REC	TD (YY	/MM/D	(U)	42d TOTAL	CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

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CONTINUATION SHEE	12FPC419C0012	3	20

MEC ENERGY SERVICES LLC ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) NR00.19.....191919COTATHQ150CA0000.2540... Agency Code: NROO Budget Yr Start: 19 SHC: 191919COTATHQ150CA0000 BOC: 2540 Funded: \$153,340.23 FOB: Destination 0002 1st Option Year- Administrative Assistant, 0.00 Honolulu County; Customer Service Representative II, Honolulu County; CSR II, Hawaii County. Option Year 1 - \$139,358. Option Year 2 -\$146,326. Option Year 3 - \$153,642. Option Year 4 - \$161,324Amount: \$286,061.91(Option Line Item) 10/01/2020 0003 2nd Option Year - Administrative Assistant, 0.00 Honolulu County; Customer Service Representative II, Honolulu County; CSR II, Hawaii County. Option Year 1 - \$139,358. Option Year 2 -\$146,326. Option Year 3 - \$153,642. Option Year 4 - \$161,324Amount: \$286,061.91(Option Line Item) 10/01/2021 0004 3rd Option Year - Administrative Assistant, 0.00 Honolulu County; Customer Service Representative II, Honolulu County; CSR II, Hawaii County. Option Year 1 - \$139,358. Option Year 2 -\$146,326. Option Year 3 - \$153,642. Option Year 4 - \$161,324Amount: \$286,061.91(Option Line Item) 10/01/2022 0005 4th Option Year - Administrative Assistant, 0.00 Honolulu County; Customer Service Representative II, Honolulu County; CSR II, Hawaii County. Continued ...

NSN 7540-01-152-6067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53,110

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	12FPC419C0012	4	20
			

NO. A)	supplies/services (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
*··***********************************	Option Year 1 - \$139,358. Option Year 2 - \$146,326. Option Year 3 - \$153,642. Option Year				**************************************
	4 - \$161,324				
	Amount: \$286,061.91(Option Line Item)				
	10/01/2023				
	The "Submit Invoice-to" address for USDA				
	orders is the Department of Treasury's Invoice				
	Processing Platform (IPP). The contractor must				
	follow the instructions on how to register and			***************************************	
	submit invoices via IPP as prescribed in the previous communications from USDA and Treasury.			*************************************	
	All invoices are to be submitted via the			4 *	
	electronic Invoice Processing Platform. This is a				
	mandatory requirement initiated by the U.S.			***	
	Department of Treasury and you can find more information at this website				
	https://www.ipp.gov/index.htm. Please make sure				
	that your company has registered at				
	https://www.ipp.gov/vendors/enrollment-vendors.htm				
	to establish your account.			· ·	
	The total amount of award: \$1,430,309.55. The			7	
	obligation for this award is shown in box 26.		Ì		
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NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (46 OFR) 53,110

S		ONTRACT/ORD			1	QUISITION NO	MBER		PAGE OF	I	
2, CONTRACT NO		R TO COMPLETE BI	OCKS 12, 17, 23, 2	4, & 30 4. ORDER NUMBER		5817	-	5. SOLICITATION NUMBER	1 1	5	6, SOLICITATION
2. CONTRACT NO 12FPC315 IK156174			EFFECTIVE DATE	1				== स्वतंत्रस्थात्त्रसम्बद्धाः । ==================================			ISSUE DATE
	R SOLICITATION RMATION CALL:	a. NAME ORIEL	VELEZ			b. TELEPHONE 787-370			8, OFFER D	UE DATE	A OCAL TIME
9. ISSUED BY			CODE	FPAC-HQ-12FI	PQ 10, THIS ACQU	JISITION IS	[] UN	IRESTRICTED OR	SET ASIDE:	100	.00 % FOR:
Operation 1400 IND RM 6801-	quisition I ons Branch- DEPENDENCE -S CON DC 2025	Section 3 AVE SW	1		☐ SMALL BU ☐ HUBZONE BUSINES ☐ SERVICE VETERAN SMALL BU	SMALL S DISABLED I-OWNED	1 (wos	IEN-OWNED SMALL BUSIN 58) ELICIBLE UNDER THE V IT BIJSINESS PROGRAM OSB	WOMEN-OWN		61110 MDARD: \$7.50
	OR FOB DESTINA- SS BLOCK IS	12. DISCOUNT TERMS			RATI	CONTRACT IS ED ORDER UN S (15 CFR 700)	DER	13b. RATING 14. METHOD OF SOLID			
15, DELIVER TO	TEDOLE	COD	€ NRCS-IA-	106114	16, ADMINIST			RFQ		RFP DCS_1	PR-12F352
210 WALN ROOM 693	CS-IOWA STA IUT STREET B JES IA 5030	TE OFFICE	1		USDA-NI 654 MUN Suite (HATO RI	NOZ RIV 604	ERA A	N AREA OFFIC VENUE	E		
17a. CONTRACTO	OR/ CODE		FACILITY	<u> </u>	18a. PAYMENT	WILL BE MAD	Е ВҮ		CODE	PP	
See Sche					All inveloctro	voices : onicall Proce	must y thr ssing	Platform (I be submitted ough the Platform (I	·		
***************************************		ERENT AND PUT SUCH	ADDRESS IN OFFER		18b. SUBMIT I	WOICES TO A	DDRESS S	HOWN IN BLOCK 18a UNL	ESS BLOCK B	ELOW	
19.			20,		IS CHEC	21.	SEE ADDE	23.	***************************************	24	
ITEM NO.	Tax ID Num		ULE OF SUPPLIES/SE	RVICES		QUANTITY	UNIT	UNIT PRICE		AMO	TAL
	DUNS Number PRIME: Small SUB: 11004 MEC E Attn: 3949 NEW D		066 Administra ICES LLC ite Bear 110 63-4001					·		•	
25. ACCOUNTI	NG AND APPROPRI						, ,	6. TOTAL AWARD AMO	UNT (For Go	vt. Use C)nly)
See sche				ARAM.				\$3,344,	195.21		
27a. SOLICIT X 27b. CONTR	TATION INCORPOR ACT/PURCHASE O	ATES BY REFERENC RDER INCORPORAT	DE FAR 52,212-1, 5: ES BY REFERENC	2,212-4, FAR 52,212-3 E FAR 52,212-4, FAR 5	AND 52,212-5 . 52,212-5 IS ATTA	ARE ATTACH ICHED.	ED. AD ADDEND	DENDA DA	r		NOT ATTACHED.
COPIES TO ALL ITEMS S SHEETS SU 30a, SIGNATURE	ISSUING OFFICE, ISSUING OFFICE, ISSUED OF OFFICE OFFI	D TO SIGN THIS DOG CONTRACTOR AGR HERWISE IDENTIFIE MS AND CONDITION ACTOR	EES TO FURNISH A D ABOVE AND ON NS SPECIFIED.	AND DELIVER		INCLUDING A	7/16/ ANY ADDI CCEPTE	/2019 . YOUR OFFE	RFP ER ON SOLIC WHICH ARE 101-401	CITATIO	OFFER N (BLOCK 5),
	TITLE OF SIGNER			C. DATE SIGNED	31b. NAME	OF CONTRA	CTING O	FFICER (Type or print)		31c. D/	ATE SIGNED
Edmund	White Bear		arithmetic control of the control of	07-23-2019	BRANTI	LINDS	EY				
	OR LOCAL REPRO								D FORM 144 d by GSA - F		

Case 2:20-cv-00041-DCLC-CRW

Document 70-19 Filed 07/12/22 PageID #: 2800

Page 101 of 225

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES	3		21. QUANTITY	22, UNIT	23, UNIT P		24. AMOUNT
	This award	is issued as a so	ole so	urce 8(a) of	f the					
	Small Busi	ness Act (15 USC 6	537 (a)	(1)) to prov	7ide					
	Administra	tive Support - 61	posit	ions - to th	ie			MA Processor Control of the Control		
	USD ANRCS	Iowa State and Fie	eld Of	fices.						
	The assign	ed SBA Requirement	Numb	ar ie			***************************************			
		41T. The work wil			,		-			
		with the attached		-	*		***************************************			
		he PWS, Clauses ar			cions		***************************************			
		to this award. W			į					
	begin on August 1, 2019 through July 31, 2020.									
	This award	is issued with fo	our op	tion years						
	periods.									
	mha gantra	ctor submitted a p	×~~~~	al to marris	30 67					
		tive support posit	•	_	•					
	1	USDA IA State and			į					
		fixed price commer								
	contract. The base year is funded in tis									
	entirety.	be exercised	i if							
	the Govern	ment has the need	for t	hese service	es,					`
	subject to	the availability	of fu	nds.						
32a, QUANTITY	L Y IN COLUMN 21 HAS	B BEEN					<u> </u>	<u></u>		-
RECEIV	ED INS	PECTED ACCEPTE	D, AND CO	NFORMS TO THE CO	NTRACT, E	XCEPTAS	NOTE	D:		
32b, SIGNATUR	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c. DATE	32d. PRIN	TED NAME	AND 1	TITLE OF AUTH	ORIZED GO	OVERNMENT REPRESENTATIVE
32e. MAILING A	DDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELEI	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g, E-MA	IL OF AUTH	IORIZI	ED GOVERNMI	NT REPRE	SENTATIVE
33, SHIP NUME	BER	34. VOUCHER NUMBER	35, AMOU	JNT VERIFIED	36. PAYMI	ENT				37. CHECK NUMBER
			CORREC	IFOR	COM	PLETE	\Box	PARTIAL [FINAL	
PARTIAL	FINAL						£}	L		
38. S/R ACCOU	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID I	BY						
41a. I CERTIFY	THIS ACCOUNT IS O	L CORRECT AND PROPER FOR PAY	MENT		42a. RE	CEIVED BY	(Print	·		
41b. SIGNATUR	RE AND TITLE OF CE	RTIFYING OFFICER	4	1c. DATE	4-1-					
			***************************************		42b. RE	CEIVED AT	(Loca	ntion)		
					42c. DA	TE REC'D (YY/MA	NDD)	42d. TOTAL	CONTAINERS

ACAITIMI I ATION OF ITET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	12FPC319C0006/IK1561749741T	3	5
		A	

See Schedule

em no. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F')
	The contractor submitted a proposal for the base				
	and option years as follows:				
	BASE YEAR: 1 AUG 2019 - 31 JUL 2020			***************************************	
	\$3,344,195.21				
	OPTION YEAR 1: 1 AUG 2020 - 31 JUL 2021				
	\$3,344,195.21	LEGATION			
	OPTION YEAR 2: 1 AUG 2021 - 31 JUL 2022	900000000000000000000000000000000000000			
	\$3,344,195.21 OPTION YEAR 3: 1 AUG 2022 - 31 JUL 2023				
	\$3,344,195.21			·	
	OPTION YEAR 4: 1 AUG 2023 - 31 JUL 2024	an a			
	\$3,344,195.21	-			
	Contractor will submit biweekly invoices with	AND THE PERSON NAMED IN COLUMN			
	supporting documentation via the Invoice				
	Processing Platform (IPP) www.ipp.gov. Invoices				
	shall reflect the hours worked by each employee.				
	Payment will be based on the hours worked				
	biweekly.	###		e construint de la cons	
	For positions that will be filled, the contractor	0			
	will submit the resume of the candidates to the				
	State POC for review and concurrence.				
	STATE POC:				
	JAIA FISHER				
	Assistant State Conservationist				
	Management & Strategy				
	USDA-NRCS				
	210 Walnut St., Room 693				
	Des Moines, IA 50309				
	jaia.fischer@ia.usda.gov (515) 323-2225 - Office			THE STATE OF THE S	
	(515) 829-5334 - Mobile				
	(010) 013 0304 Mobile			***************************************	
	ADMNISTRATIVE CONTRACTING OFFICER:				
	Ms. Oriel Vélez-Olivieri				
	Contract Specialist				
	FPAC-BC				
	(787) 370-0562 - Work Mobile				
	oriel.velez@usda.gov				
	Period of Performance: 08/01/2019 to 07/31/2024				
1	Administrative Services IA				3,344,195.
	BASE YEAR				
	8-1-2019 TO 7-31-2020				
	Product/Service Code: R699				
	Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER			and an analysis of the second	
	ADDITATIVE, OTHER				

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53,110

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 12FPC319C0006/IK1561749741T 5

NAME OF OFFEROR OR CONTRACTOR

See Schedule

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: NR00.ZZ191919COTATHQ190CA0000.2540 Agency Code: NR00 Budget Yr Start: ZZ SHC: 191919COTATHQ190CA0000 BOC: 2540 Funded: \$109,657.60 Accounting Info: NR00.ZZ192019COTAT19000S10000.2540 Agency Code: NR00 Budget Yr Start: ZZ SHC: 192019COTAT19000S10000 BOC: 2540 Funded: \$657,584.01 Accounting Info: NR00.ZZ19XX19CSTPT19000S10000.2540 Agency Code: NR00 Budget Yr Start: ZZ SHC: 19XX19CSTPT19000S10000 BOC: 2540 Funded: \$438,630.40 Accounting Info: NR00.ZZ19XX19EQP8T19000S10000.2540 Agency Code: NR00 Budget Yr Start: ZZ SHC: 19XX19EQP8T19000S10000 BOC: 2540				
	Funded: \$1,590,035.20 Accounting Info: NR00.ZZ19XX19CRPGT19000SI0000.2540 Agency Code: NR00 Budget Yr Start: ZZ SHC: 19XX19CRPGT19000SI0000 BOC: 2540 Funded: \$548,288.00				
101	Administrative Services IA OPTION PERIOD ONE 8-1-2020 TO 7-31-2021 Amount: \$0.00 (Option Line Item) 07/01/2020				0.0
201	Administrative Services IA OPTION PERIOD TWO 8-1-2021 TO 7-31-2022 Amount: \$0.00 (Option Line Item) 07/01/2021		AN AND AN AND AN AND AND AN ANALAS AND AN		0.0
301	Administrative Services IA OPTION PERIOD THREE 8-1-2022 TO 7-31-2023 Amount: \$0.00 (Option Line Item) 07/01/2022 Product/Service Code: R699 Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				0.0
NSN 7540-01					OPTIONAL FORM 336 (4-86)

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53,110

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AATTINI LETAN ALIEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	12FPC319C0006/IK1561749741T	5	5
(· · · · · · · · · · · · · · · · · · ·		

EM NO. (A)	supplies/services (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
)1	Administrative Services IA OPTION PERIOD FOUR 8-1-2023 TO 7-31-2024 Amount: \$0.00 (Option Line Item) 07/01/2023 Product/Service Code: R699 Product/Service Description: SUPPORT-				0.00
	ADMINISTRATIVE: OTHER The total amount of award: \$16,720,976.05. The obligation for this award is shown in box 26.				
			And the state of t		

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

			1-2-2-12-12-12-12-12-12-12-12-12-12-12-1			·····					
S		CONTRACT/ORDE OR TO COMPLETE BLO				REQUISITION N	UMBER			PAGE OF	20
2. CONTRACT NO 12FPC419	60010		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>			S, SOLICITATION	NUMBER		6. SOLICITATION ISSUE DATE
	SOLICITATION RMATION CALL:	A. NAME HOWARD	STOVER			651-60		,	ct calls)	e, OFFER D	UE DATE/LOCAL TIME
9. ISSUED BY				PAC-HQ-12FPC	10, THIS A			UNRESTRICTED OF	X	SET ASIDE:	% FOR:
Operation 1400 IND RM 6801-	quisition I ons Branch- DEPENDENCE S ON DC 2025	-Section 4 AVE SW	L		SAMALL SAMALL SHUBBAC BUBBA SERVAL VETER	BUSINESS	n م	Komen-Owned Sau Mose) Eligible un Mai } Rusinfss Pr Owose (A)	DER THE W	OMEN-OWNE N	id alcs:561110 ze standard: \$7.50
TION UNLES		12, DISCOUNT TERMS			R.	HIS CONTRACT I ATED ORDER UN PAS (15 CFR 700)	DER	13b, RATING	OF SOLICIT	ATION	
15, DELIVER TO	RULE	CÓDE	NRCS-MT-1	20325		STERED BY			□ıғ		REP CS-MT-120325
FEDERAL	BUILDING, BABCOCK ST		E		FEDER 10 EA		ING,	A STATE OF RM 443 STREET	'FICE		
17a, CONTRACTO	OR/ CODE	1100464335#	FACILITY		iša. PAYME	NT WILL BE MAD	E BY	***************************************		COOE IP	'P
11004643	8 STE 110 35# ND 58763-				All in elect: Invoi	nvoices ronicall	must y th ssir	ng Platfor be submi arough the ng Platfor	tted	·	
17b. CHECK IF	REMITTANCE IS DIFF	ERENT AND PUT SUCH A	DORESS IN OFFER					S SHOWN IN BLOCK IOENOUM	18a UNLES:	S BLOCK BE	Low
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/SERV	ICES		21. QUANTITY	22. UNIT	23. UNIT PRICE			24, AMOUNT
	Bozeman Fe Contract T the acquis Contract i authorized Delivery: Agency Cod Continued	er: 792184000 trive Assistatederal Build: Type is a Tiricition of cors awarded under the Small (1997) 1970 (1997)	66 ant, Gallading State (ne and Mate nmercial in nder the () 11 Business get Yr Stan	erial Contra tems. The 3)a program a Administra ct: 19 SHC:	ct for						
25. ACCOUNTIN	(USE RE) G AND APPROPRI	verse and/or Attach /	Additional Sheets	as Necessary)		<u> </u>		26. TOTAL AWAR	D AMOUN	T (For Gov).	Use Only)
IR00.19	1920	19COTAT30000						1	9,196.	•	
27a. SOLICITA 27b. CONTRA	ATION INCORPORA	NTES BY REFERENCE	FAR 52.212-1, 52.21 BY REFERENCE F	12-4. FAR 52.212-3 AN AR 52.212-4. FAR 52.2	ID 52.212-1 12-5 IS AT	S ARE ATTACH	ED. A	VDOENDA VDA		Th	ARE NOT ATTACHED.
28, CONTRAC COPIES TO IS ALL ITEMS SI SHEETS SUB 302, SIGNATURE C	TOR IS REQUIRED SSUING OFFICE, C ET FORTH OR OTH	TO SIGN THIS DOCU CONTRACTOR AGREE IERWISE IDENTIFIED / MS AND CONDITIONS ACTOR	MENT AND RETURI S TO FURNISH AND ABOVE AND ON AN	N	31a, UNITE	29. AWARD O DATED INCLUDING A HEREIN, IS A	OF CON	TRACT: . YOU DITIONS OR CHA TED AS TO ITEMS:	IR OFFER INGES WH	ON SOLICI	DARE NOT ATTACHED OFFER TATION (BLOCK 5), ET FORTH by HOWARD STOVE 2 09:58:43 -05'00'
	TITLE OF SIGNER		[30c. (DATE SIGNED	31b. NAM	E OF CONTRA	CTING	OFFICER (Type o		····	1a DATE SIGNED
Edmund	& white B	ear Presid	dent of	8/22/2019	HOWAR	D STOVER	t .		•		
	OR LOCAL REPROL	DUCTION			-		- brelminde				REV. 2/2012) ((44 CFR) \$3.212

19. ITEM NO.		20. SCHEDULE OF SUPPLI	ES/SER	Vices		21. QUANTITY	22. UNI1	23, UNIT PRICE	24. AMOUNT			
	192019COTA	AT30000SI0000 BOC:	254	10								
	Period of	Performance: 10/0	1/20	019 to 09/30/2	020				·			
0001	Administra	tive Assistant, G	alla	tin County MT		2080	HR	27.35	56,888.00			
	Bozeman Fe	ederal Building St	ate	Office								
	Obligated	Amount: \$56,888.0	0									
0002	Administra	tive Assistant, G	alla	tin County MT		2080	HR	27.35	56,888.00			
	Bozeman Fe	deral Building Sta	ate	Office								
	Obligated	Amount: \$56,888.00)									
0003	Administra	tive Assistant, Ca	isca	de County MT	Great	2080	HR	23.76	49,420.80			
	Falls Area											
	Obligated	Amount: \$49,420.80)									
	FOB: Desti	nation										
	<u></u>	— • . •										
0004	Travel and	-							6,000.00			
	Opridated	Amount: \$6,000.00										
	Continued											
32a. QUANTIT	Y IN COLUMN 21 HAS		***************************************			<u> </u>						
☐ RECEIV	ED INS	PECTED ACCEPTE	D. ANG	CONFORMS TO THE CO	NTRACT.	EXCEPT AS F	IOTE	D:				
	***************************************	GOVERNMENT REPRESENTATIV		32c, DATE	T				OVERNMENT REPRESENTATIVE			
12e, MAILING A	DDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATN	Æ	321, TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
					220 E.M	32g, E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
					SKY ETH	AIL OF AOTH	CY\16.	ED GOVERNMENT VELVE	COLN INVITE			
33, SHIP NUME	IER	34. VOUCHER NUMBER	35. AI	MOUNT VERIFIED	36. PAYN	MENT	,,,,,,,,,,,,,,,,		37. CHECK NUMBER			
			CORF	RECT FOR								
PARTIAL	FINAL				Co	MPLETE		PARTIAL FINAL				
38, S/R ACCOL		39, S/R VOUCHER NUMBER	40. P/	AID BY					· · · · · · · · · · · · · · · · · · ·			
		<u> </u>	<u> </u>						***			
		CORRECT AND PROPER FOR PAY	MENT	1	42a. R	ECEIVED BY	(Print)				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE						42b. RECEIVED AT (Location)						
					42c. DATE REC'D (YY/MM/OD) 42d. TOTAL CONTAINERS							
									STANDARD FORM 1445 (REV. 2/2012) BACK			

AA. 19014 12 3 4 71 A 52 A 62 PPP	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	f
CONTINUATION SHEET	12FPC419C0010	3	20

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	FOB: Destination Administrative Assistant, Gallatin County MT Bozeman Federal Building State Office Amount: \$56,888.00(Option Line Item) 10/01/2020	2080	HR	27.35	0.00
0006	Administrative Assistant, Gallatin County MT Bozeman Federal Building State Office Amount: \$56,888.00(Option Line Item) 10/01/2020	2080	HR	27.35	0.00
0007	Administrative Assistant, Cascade County MT Great Falls Area Office Amount: \$49,420.80(Option Line Item) 10/01/2020	2080	HR	23.76	0.00
0008	Travel and Training Amount: \$6,000.00(Option Line Item) 10/01/2020		***************************************		0.00
0009	Administrative Assistant, Gallatin County MT Bozeman Federal Building State Office Amount: \$56,888.00(Option Line Item) 10/01/2021	2080	HR	27.35	0.00
0010	Administrative Assistant, Gallatin County MT Bozeman Federal Building State Office Amount: \$56,888.00(Option Line Item) 10/01/2021 Continued	2080	нп	27.35	0.00

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

			
A A	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()f
CONTINUATION SHEET	12FPC419C0010	4	20

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	Administrative Assistant, Cascade County MT Great Falls Area Office Amount: \$49,420.80(Option Line Item) 10/01/2021	2080	HR	23.76	0.00
0012	Travel and Training Amount: \$6,000.00(Option Line Item) 10/01/2021			•	0.00
	The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website https://www.ipp.gov/index.htm. Please make sure that your company has registered at https://www.ipp.gov/vendors/enrollment-vendors.htm to establish your account.				
	The total amount of award: \$507,590.40. The obligation for this award is shown in box 26.				
			The state of the s		

NSN 7540-01-152-8087

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53,110

**************************************	SOLICITATIONIC	ONTRACT/ORDE	R FOR COMME	RCIAL ITEMS	1. RI	EQUISITION N	UMBER		PAGE OF	
W-110-1	OFFERO	R TO COMPLETE BLO	OCKS 12, 17, 23, 24,	4 30	96	4063			1 1	26
2 CONTRACT 12FPC41	(9c0013		3, AWARD/ EFFECTIVE DATE	4. ORDER NUMBER				5. SOLICITATION NUMB	ER	6. SOLICITATION ISSUE DATE
	OR SOLICITATION ORMATION CALL:	a. NAME HOWARD	STOVER			651-60			8. OFFER D	UE DATE/LOCAL TIME
9. ISSUED BY			CODE F	PAC-HQ-12FPC				RESTRICTED OR	SET ASIDE:	% FOR:
Operati 1400 IN RM 6801	equisition I lons Branch- IDEPENDENCE I-S STON DC 2025	Section 4 AVE SW	L		SMALL BU HUBZONE BUSINES: SERVICE- VETERAN SMALL BU	USINESS SMALL S DISABLED HOWNED	☐ (wos	EN-OWNED SMALL BUS B) ELIGIBLE UNDER THE I BIJSINFESS PROGRAM ISB	E WOMEN-OWNE N	
	FOR FOS DESTINA. ESS BLOCK IS	12, DISCOUNT TERMS				CONTRACT I	IDER	13b. RATING 14. METHOD OF SOL		
15, DELIVER TO		CODE	NRCS-MT-1	20325	16. ADMINISTE		, 	□RFQ [RFP RCS-MT-120325
FEDERAL 10 EAST	CS-MONTANA BUILDING, BABCOCK ST MT 59715		L		USDA-NF FEDERAI 10 EAST BOZEMAN	BUILD BABCC	ING, I		L.	
17s, CONTRAC	TOR/ CODE	1100464335#	FACILITY)	***************************************	16a. PAYMENT	WILL BE MAD	XE BY		CODE IF	O O
3949 HWY 11004643	RGY SERVICE. Y 8 STE 110 335# N ND 58763-				All inv	voices onicall e Proce	must by threesing	Platform (1 be submitted bugh the Platform (1	i	
TELEPHONE NO	· · · · · · · · · · · · · · · · · · ·	ERENT AND PUT SUCH A	OORESS IN OFFER	***************************************	185 SIMMIT N	MOVES TO A	ADDESS SH	IOWN IN BLOCK 18a UNI	ESS BLOCK BE	OW .
	1		· · · · · · · · · · · · · · · · · · ·		IS CHEC	KED [SEE ADDE	NO/M		
19. ITEM NO,		SCHEDUL	20. E OF SUPPLIES/SERV	1CES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
	Technical October 20 Time and M 8(a) progr Delivery: Period of Continued	r: 7921840 lervice Represervices. 1 19 to 30 Separaterial Conferm. 08/30/2019 Performance	66 esentative Period of 1 ptember 203 tract issue : 10/01/203	II - Montan Performance 24. This is es through t	is 1 a he SBA	To the first of th				
25, ACCOUNT	ING AND APPROPRI		TOURUNIAN STEERS	as recessary,	······································	<u> </u>	26	. TOTAL AWARD AMO	UNT (For Govt.	Use Only)
See sche	edule							\$821,49	2.48	
27a. SOLICI	STATION INCORPORA	ITES BY REFERENCE	FAR 52.212-1, 52.21	12-4. FAR 52.212-3 AI FAR 52.212-4. FAR 52.2	ND 52.212-5 A	REATTACH	ED. ADD			ARE NOT ATTACHED.
28. CONTRA COPIES TO ALL ITEMS SHEETS SU	ACTOR IS REQUIRED ISSUING OFFICE. C SET FORTH OR OTH	TO SIGN THIS DOCU CONTRACTOR AGREE ERWISE IDENTIFIED A MS AND CONDITIONS	MENT AND RETUR S TO FURNISH AND ABOVE AND ON AN	N		9, AWARD (DATED NCLUDING) IEREIN, IS A	OF CONTRA ANY ADDIT	ACT:	ER ON SOLICI WHICH ARE SI	TARE NOT ATTACHED. OFFER TATION (BLOCK 5), ET FORTH
306, NAME AN Edmun	id title of signer ad White 1	(Type or print) BLAC PLY SIL		DATE SIGNED 1/23/2019	316. NAME HOWARD			FICER (Type or print)		1c. DATE SIGNED
	FOR LOCAL REPROD	NUCTION	,	•					D FORM 1449	(REV. 2/2012)

2 of 26

19. ITEM NO.		20. SCHEDULE OF SUPPLI	ES/SER	VICES		21. QUANTITY	22. UNIT). PRICE	24. AMOUNT
0001	1	Service Representa Amount: \$33,446.4		e II - Lake Co	unty	1248	HR		26.80	33,446.40
	Agency Cod	19XX19ACP8T30 de: NR00 Budget Yr T30000SI0000 BOC:	Sta	rt: 19 SHC:					A. Parker	
0002	County	ervice Representa Amount: \$32,834.8		: II - Missoula	a	1248	HR		26.31	32,634.88
	Agency Cod	19XX19ACP8T300 e: NR00 Budget Yr T30000SI0000 BOC: 2,834.88	Sta	rt: 19 SHC:						
	Clark Coun	Amount: \$48,988.16		II - Lewis an	nd .	1664	HR		29.44	48,988.16
32a, QUANTITY	IN COLUMN 21 HAS	BEEN						***************************************	·······	
RECEIVE				CONFORMS TO THE CO						
320. SIGNATUR	E OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c, DATE	32a. PRIN	IED NAME A	WO II	ITLE OF AUTE	KORIZED GO	OVERNMENT REPRESENTATIVE
12e. MAILING AC	ODRESS OF AUTHO	RIZED GOVERNMENT REPRESE	VITATIV	r e		,		OF AUTHORIZ		NMENT REPRESENTATIVE
33, SHIP NUMBI	ER	34. VOUCHER NUMBER	•	AOUNT VERIFIED RECT FOR	36, PAYME		—	'artial [T) FINAL	37. CHECK NUMBER
PARTIAL	FINAL						<u>u</u> .			<u> </u>
38, S/R ACCOU	NT NUMBER	39. S/R VOUCHER NUMBER	40. PA	ND 8Y						
11a. I CERTIFY	THIS ACCOUNT IS C	ORRECT AND PROPER FOR PAY	MENT		42a. RE	CEIVED BY	(Print)			<u> </u>
11b. SIGNATUR	E AND TITLE OF CE	RTIFYING OFFICER		41c, DATE	425 00	CERSED AT		/1	······································	
					ļ	E REC'D (Y			42d. TOTAL	LCONTAINERS
		·								STANDARD FORM 1449 (REV. 2/2012) BACK

		PAGE	OF
CONTINUATION SHEET	12FPC419C0013	3	26

MEC E	HERGY SERVICES LLC		ТТ		
ITEM NO.	supplies/services (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: NR00.1919XX19CSTPT30000SI0000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$48,988.16 FOB: Destination				
0004	Customer Service Representative II - Beaverhead County Obligated Amount: \$36,928.32	1248	HR	29.59	36,928.32
	Accounting Info: NR00.1919XX19CSTPT30000SI0000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$36,928.32 FOB: Destination				
0005	Customer Service Representative II - Lincoln County Obligated Amount: \$33,446.40	1248	HR	26.80	33,446.40
	Accounting Info: NR00.1919XX19CSTPT30000SI0000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$33,446.40 FOB: Destination				
0006	Customer Service Representative II - Powell County Obligated Amount: \$36,928.32	1248	HR	29.59	36,928.32
	Accounting Info: NR00.1919XX19CSTPT30000S10000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000S10000 BOC: 2540 Funded: \$36,928.32 FOB: Destination				
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF	F
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ITEM NO.	supplies/services (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0007	Customer Service Representative II - Pondera County Obligated Amount: \$35,418.24	1248	HR	28.38	35,418.24
	Accounting Info: NR00.1919XX19CSTPT30000SI0000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$35,418.24 FOB: Destination				
0008	Customer Service Representative II - Hill County Obligated Amount: \$47,024.64	1664	HR	28.26	47,024.64
	Accounting Info: NR00.1919XX19CSTPT30000S10000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000S10000 BOC: 2540 Funded: \$47,024.64 FOB: Destination	,			
0009	Customer Service Representative II - Fergus County Obligated Amount: \$35,418.24	1248	HR	28.38	35,418.24
	Accounting Info: NR00.1919XX19CSTPT30000S10000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000S10000 BoC: 2540 Funded: \$35,418.24 FOB: Destination				
0010	Customer Service Representative II -Choteau County Obligated Amount: \$35,418.24	1248	HR	28.38	35,418.24
	Accounting Info: NR00.1919XX19CSTPT30000SI0000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$35,418.24 FOB: Destination Continued				
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53,110

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MEC ENERGY SERVICES LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	Customer Service Representative II - Valley County Obligated Amount: \$35,530.56	1248	HR	28.47	35,530.56
	Accounting Info: NR00.1919XX19ACP8T30000S10000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19ACP8T30000S10000 BOC: 2540 Funded: \$35,530.56 FOB: Destination				
0012	Customer Service Representative II - Daniels County Obligated Amount: \$35,530.56	1248	HR	28.47	35,530.56
	Accounting Info: NR00.1919XX19CSTPT30000S10000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000S10000 BOC: 2540 Funded: \$35,530.56 FOB: Destination				
0013	Customer Service Representative II - Dawson County Obligated Amount: \$35,530.56	1248	HR	28.47	35,530.56
	Accounting Info: NR00.1919XX19CSTPT30000S10000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000S10000 BoC: 2540 Funded: \$35,530.56 FOB: Destination				
0014	Customer Service Representative II - Custer County Obligated Amount: \$47,174.40	1664	HR	28.35	47,174.40
	Accounting Info: NR00.1919XX19ACP8T30000SI0000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19ACP8T30000SI0000 BOC: 2540 Continued				
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OFTIONAL FORM 336 (4-86) Sponsored by GSA FAR (46 CFR) 53,110

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CONTINUATION SHEET	12FPC419C0013	6	26

ITEM NO.	. SUPPLIES/SERVICES (B)	quantity (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Funded: \$47,174.40 FOB: Destination				
0015	Customer Service Representative II - Garfield County Obligated Amount: \$35,530.56	1248	HR	28.47	35,530.56
	Accounting Info: NR00.1919XX19CSTPT30000S10000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000S10000 BOC: 2540 Funded: \$35,530.56 FOB: Destination				
0016	Customer Service Representative II - Fallon Grass County Obligated Amount: \$35,530.56	1248	HR	28.47	35,530.56
	Accounting Info: NR00.1919XX19CSTPT30000SI0000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$35,530.56 FOB: Destination		A STATE OF THE STA		
0017	Customer Service Representative II - Gallatin County Obligated Amount: \$36,928.32	1248	HR	29.59	36,928.32
	Accounting Info: NR00.1919XX19ACP8T30000SI0000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19ACP8T30000SI0000 BOC: 2540 Funded: \$36,928.32 FOB: Destination				
0018	Customer Service Representative II - Musselshell County Obligated Amount: \$35,418.24 Continued	1248	HR	28.38	35,418.24
			ACCUPATION TO THE PROPERTY OF		

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53,110

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CONTINUATION SHEET	12FPC419C0013	7	26

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: NR00.1919XX19CSTPT30000S10000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000S10000 BOC: 2540 Funded: \$35,418.24 FOB: Destination				
0019	Customer Service Representative II - Rosebud County Obligated Amount: \$35,530.56	1248	HR	28.47	35,530.56
	Accounting Info: NR00.1919XX19CSTPT30000S10000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000S10000 BOC: 2540 Funded: \$35,530.56 FOB: Destination				
0020	Customer Service Representative II - Sweet Grass County Obligated Amount: \$36,928.32	1248	HR	29.59	36,928.32
	Accounting Info: NR00.1919XX19CSTPT30000S10000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000S10000 BOC: 2540 Funded: \$36,928.32 FOB: Destination				
0021	Customer Service Representative II - Yellowstone County Obligated Amount: \$34,008.00	1248	HR	27.25	34,008.00
	Accounting Info: NR00.1919XX19CSTPT30000SI0000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000SI0000 BOC: 2540 Funded: \$34,008.00 FOB: Destination				
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OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53, 110

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	12FPC419C0013	R	1 26	۵
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MEC ENERGY SERVICES LLC

Praining/Travel Obligated Amount: \$42,000.00 Accounting Info: NR00.1919XX19CSTPT30000S10000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT30000S10000 BoC: 2540 Funded: \$42,000.00 FOB: Destination  September 2021 Amount: \$819,891.52 (Option Line Item) 10/01/2020				42,000.00
Agency Code: NR00 Budget Yr Start: 19 SHC: Agency Code: NR00 Budget Yr Start: 19 SHC: ASXX19CSTPT30000SI0000 BOC: 2540 Funded: \$42,000.00 FOB: Destination  September 2021  umount: \$819,891.52(Option Line Item)				
September 2021 umount: \$819,891.52(Option Line Item)	pp-middle.			
				0.00
and Option Year. POP 1 October 2021 to 30 deptember 2022 mount: \$819,891.52(Option Line Item) 0/01/2021				0.00
rd Option Year. POP 1 October 2022 to 30 eptember 2023 mount: \$819,891.52(Option Line Item) 0/01/2022				0.00
th Option Year. POP 1 October 2023 to 30 eptember 2024 mount: \$819,891.52(Option Line Item) 0/01/2023		Hermiter of the State of the St		0.00
The "Submit Invoice-to" address for USDA rders is the Department of Treasury's Invoice rocessing Platform (IPP). The contractor must ontinued	A THE PARTY OF THE			
t e m 0	h Option Year. POP 1 October 2023 to 30 ptember 2024 ount: \$819,891.52(Option Line Item) /01/2023  The "Submit Invoice-to" address for USDA ders is the Department of Treasury's Invoice ocessing Platform (IPP). The contractor must	h Option Year. POP 1 October 2023 to 30 ptember 2024 ount: \$819,891.52(Option Line Item) /01/2023  The "Submit Invoice-to" address for USDA ders is the Department of Treasury's Invoice ocessing Platform (IPP). The contractor must ntinued	h Option Year. POP 1 October 2023 to 30 ptember 2024 ount: \$819,891.52(Option Line Item) /01/2023  The "Submit Invoice-to" address for USDA ders is the Department of Treasury's Invoice ocessing Platform (IPP). The contractor must ntinued	h Option Year. POP 1 October 2023 to 30 ptember 2024 ount: \$819,891.52(Option Line Item) /01/2023  The "Submit Invoice-to" address for USDA ders is the Department of Treasury's Invoice ocessing Platform (IPP). The contractor must ntinued

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53,110

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CONTINUATION SHEET 12FPC419C0013	26

em no. (A)	supplies/services (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (E)
	follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury.				
	All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more				
	information at this website https://www.ipp.gov/index.htm. Please make sure that your company has registered at https://www.ipp.gov/vendors/enrollment-vendors.htm to establish your account.				
	The total amount of award: \$4,101,058.56. The obligation for this award is shown in box 26.		***************************************		
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			<b>****</b> ********************************		
			***************************************		,

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53,110

S		ONTRACT/ORDEI			1. REQUISITION NUMBER See Schedule				PAGE OF	PAGE OF 2		
2. CONTRACT NO 12FPC419		R TO COMPLETE BLO	3. AWARD/	4. ORDER NUMBER				5. SOLICITATION NUMBER			6. SOLICITATION	
12FPC419	9C0014		EFFECTIVE DATE								ISSUE DATE	
	R SOLICITATION	a. NAME HOWARD	STOVER			651-602			8. OFFER D	OUE DATE	/LOCAL TIME	
9. ISSUED BY			CODE	FPAC-HQ-12FPC	10. THIS AC	CQUISITION IS	AN [X]	RESTRICTED OR	SET ASIDE		% FOR:	
Operation 1400 INI	quisition Dons Branch- DEPENDENCE -S TON DC 2025	Section 4 AVE SW			SMALL HUBZO BUSIN SERVI VETER	BUSINESS DNE SMALL IESS CE-DISABLED RAN-OWNED L BUSINESS	□ (wo:	(EN-OWNED SMALL BUSINE SB) ELIGIBLE UNDER THE V I I RUSINESS PROGRAM OSB	NOMEN-OWN	naics: 5	61110 NDARD: \$8.00	
11. DELIVERY F	FOR FOB DESTINA-	12. DISCOUNT TERMS						13b. RATING		···		
TION UNLES	SS BLOCK IS				R	HIS CONTRACT I ATED ORDER UN	IDER	14. METHOD OF SOLIC	ITATION			
X SEE SC	HEDULE					PAS (15 CFR 700)	)	□RFQ □		RFP	106300	
15. DELIVER TO		CODE	NRCS-OR-	120436	16. ADMINI	ISTERED BY			CODE N	RCS-	MN-126322 	
USDA-NRCS-OREGON STATE OFFICE 1201 NE LLOYD BLVD STE 900 PORTLAND OR 97232						NRCS-MIN ACKSON S 600 AUL MN 5	TREET	'A STATE OFFI	CE			
17a. CONTRACT OFFEROR		1100464335#	FACILITY CODE		18a. PAYM	ENT WILL BE MAI	DE BY		CODE	PP		
MEC ENERGY SERVICES LLC 3949 HWY 8 STE 110 1100464335# NEW TOWN ND 58763-4001						Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www ipp gov						
TELEPHONE NO	D.											
		ERENT AND PUT SUCH A	ADDRESS IN OFFER	र		HECKED	ADDRESS S	SHOWN IN BLOCK 18a UNLE	SS BLOCK E	BELOW		
19.			20.		l is Cr	21.	22.	23.		24		
ITEM NO.		SCHEDUI	LE OF SUPPLIES/SI	ERVICES		QUANTITY	UNIT	UNIT PRICE		AMO	UNT	
	for FY20 Delivery: Agency Cod 192019COTA Period of Continued	er: 7921840 3) State Off 08/22/2019 de: NR00 Bud AT41000SI000 Performance	ice Admir lget Yr St 10 BOC: 29 2: 09/10/2	2019 to 09/09		t						
25 ACCOUNT	TING AND APPROPR	···	riddilloridi Circ	0.0000000000000000000000000000000000000			<u>'</u>	26. TOTAL AWARD AMO	UNT (For Go	vt. Use (	Only)	
NR00.19.	1920	19COTAT4100						\$153,38	8.56			
27a. SOLIC	ITATION INCORPOR	ATES BY REFERENCE	E FAR 52.212-1, 5	52.212-4. FAR 52.212-3	AND 52.212	2-5 ARE ATTAC	HED. A	DDENDA	☐ ARE	_	NOT ATTACHED.	
28. CONTRA COPIES TO ALL ITEMS SHEETS SI	□ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. 30a. SIGNATURE OF OFFEROR/CONTRACTOR					R 52.212-5 IS ATTACHED. ADDENDA						
30b. NAME AN	ND TITLE OF SIGNER	R (Type or print)		OC. DATE SIGNED		ME OF CONTR		OFFICER (Type or print)		31c. D.	ATE SIGNED	
	FOR LOCAL REPRO		<u> </u>		LIOWA	J.D DIOVE			D FORM 14 d by GSA - F			

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19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICE	:S		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	AD700 (353)	State Office Adm			stant				91,242.80
	for FY20								
	Obligated A	Amount: \$91,242.80							
	Requisition	n No: 973867							
	FOB: Destir	nation							
						•			
						£.			60 145 76
0002		Redmond, Oregon		n Assistant					62,145.76
		Amount: \$62,145.76							
	Requisition	n No: 973871							
	The total a	amount of award: \$	153,3	388.56. The					
	į.	for this award is							
	-								
									·
		~							
					*				
32a. QUANTIT	Y IN COLUMN 21 HAS	BEEN						Sec. 15	
RECEIV	ED INS	PECTED ACCEPTE	O, AND C	ONFORMS TO THE CO					
32b. SIGNATUI	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c. DATE	32d. PRIN	ITED NAME	AND 1	TITLE OF AUTHORIZED GO	OVERNMENT REPRESENTATIVE
PO MAII ING A	ADDRESS OF AUTHOR	RIZED GOVERNMENT REPRESEI	NTATIVE		32f. TELE	PHONE NU	MBER	OF AUTHORIZED GOVER	NMENT REPRESENTATIVE
326. WAILING	ADDITECT OF NOTHING	WELD GOVERNMENT THE TELEVISION OF THE TELEVISION							
					32g. E-MA	AIL OF AUTH	IORIZI	ED GOVERNMENT REPRE	ESENTATIVE
		,							Tog ourse, where
33. SHIP NUMI	BER	34. VOUCHER NUMBER	35. AMO	OUNT VERIFIED OT FOR	36. PAYM	ENT			37. CHECK NUMBER
					COV	<b>IPLETE</b>		PARTIAL FINAL	
PARTIAL  38. S/R ACCOU	FINAL	BY	1						
36. 3/K ACCO	DIA! HOMBEN	39. S/R VOUCHER NUMBER	10						
41a. I CERTIF	THIS ACCOUNT IS C	ORRECT AND PROPER FOR PAY			42a. R	ECEIVED BY	(Print	()	
41b. SIGNATU	RE AND TITLE OF CE	RTIFYING OFFICER		41c. DATE	42b R	ECEIVED AT	Γ (Loca	ation)	
					42c. D/	ATE REC'D (	YY/MN	M/DD) 42d. TOTA	L CONTAINERS
									STANDARD FORM 1449 (REV. 2/2012) BACK

S	SOLICITATION/CONTI		1. RE	MBER		PAGE OF					
2. CONTRACT NO		OWPLETE BLOC	3. AWARD/	4. ORDER NUMBER	1100	3000		5. SOLICITATION NUMBER	1 ER	)	6. SOLICITATION
IK156174	19741Т		EFFECTIVE DATE	12FPC420P03	18						ISSUE DATE
7. FOF	R SOLICITATION	a. NAME	esta nomo un manar manara			. TELEPHONE		2	8. OFFER D	UE DATE	E/LOCAL TIME
	RMATION CALL:	ORIEL VI	LEZ OLIVI			787-370	7.7			400	
9. ISSUED BY			CODE F	PAC-HQ-12FPC	10. THIS ACQU	ISITION IS		UNRESTRICTED OR	SET ASIDE:	100	),00 % FOR:
1400 INI	S CNTR-ACQ DIV DEPENDENCE AVE FON DC 20250				SMALL BUS HUBZONE BUSINESS SERVICE-I VETERAN- SMALL BU	SMALL DISABLED OWNED	(W	OMEN-OWNED SMALL BUSI IOSB) ELIGIBLE UNDER THE MALL BUSINESS PROGRAM WOSB A)	E WOMEN-OWNE	iaics: 5	61110 NDARD: \$8.00
		COUNT TERMS			111			13b. RATING			
MARKED X   SEE SC	SS BLOCK IS HEDULE				RATE	CONTRACT IS D ORDER UND (15 CFR 700)		14. METHOD OF SOL		RFP	
15. DELIVER TO	1 1 1 2	CODE	NRCS-OR-1	20436	16. ADMINISTE	RED BY	V 01		CODE NI	RCS-	PR-12F352
1201 NE STE 900	CS-OREGON STAT LLOYD BLVD O OR 97232	E OFFICE			USDA-NR 654 MUN Suite 6 HATO RE	OZ RIV	ERA	AN AREA OFFIC	CE		
17a. CONTRACT			FACILITY		18a. PAYMENT	WILL BE MADI	E BY		CODE I	PP	
OFFEROR			CODE								
TELEPHONE NO					electro Invoice via www	nically Proces	y th ssin	be submitted crough the g Platform (	IPP)		
17b. CHECK IF	F REMITTANCE IS DIFFERENT	AND PUT SUCH AL	DRESS IN OFFER		18b. SUBMIT IN IS CHECK			S SHOWN IN BLOCK 18a UN DENDUM	ILESS BLOCK BI	ELOW	
19. ITEM NO.		SCHEDULE	20. OF SUPPLIES/SERV	VICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		AMO	
	Tax ID Number Number: 7922 PRIME:Small I SUB: 11004643 MEC ENERGY SH Attn: EDMUND 3949 HWY 8 ST NEW TOWN ND 5 701.897.0348	184066 Business 335# ERVICES L WHITE BE FE 110	LC AR	4.9							
	(Use Reverse	and/or Attach A	dditional Sheets	as Necessary)				~ <u>_</u>	· · · · · · · ·		
	ING AND APPROPRIATION	I DATA						26. TOTAL AWARD AMO \$ 95, 641	n 80 min	t. Use (	Only)
	TATION INCORPORATES I							ADDENDA	ARE	_  ARE	NOT ATTACHED.
X 27b. CONTR	RACT/PURCHASE ORDER	INCORPORATES	BY REFERENCE	FAR 52.212-4. FAR 52.	212-5 IS ATTA	CHED.	ADDE	NDA	ARE	X ARE	NOT ATTACHED.
COPIES TO ALL ITEMS SHEETS SL	ACTOR IS REQUIRED TO S ISSUING OFFICE. CONTI SET FORTH OR OTHERWI JBJECT TO THE TERMS AI E OF OFFEROR/CONTRACTOR	RACTOR AGREE ISE IDENTIFIED A ND CONDITIONS	S TO FURNISH AN ABOVE AND ON AI	ID DELIVER NY ADDITIONAL		EREIN, IS A	NY AD				
30b. NAME AN	D TITLE OF SIGNER (Type	or print)	12-170-023	DATE SIGNED				OFFICER (Type or print)		31c. D/	ATE SIGNED
	White Bear		Αu	igust 31, 2020	ANDREW	L. FIS	KE	STANDA			2020

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212

2 of 5

19.		20.				21.	22.	23.		24.
ITEM NO.		SCHEDULE OF SUPPLIE	S/SERVICES	S		QUANTITY	UNIT	UNIT PI	RICE	AMOUNT
	This award	is issued in acco	rdanc	e with Secti	Lon					
	8(a) of the	e Small Business A	ct (1	.5 USC 637(a)	(1))					
	and FAR Pa	rt 19.8 and the ex	ecute	d Partnershi	Ĺр					
	Agreement 1	between the US SBA	and	the USDA to						
	contract f	or Administrative	Suppo	rt Services	for					
	the USDA N	RCS Oregon State C	ffice							
	The assign	ed SBA Requirement	numb	er is						
	IK15617497	41T. The work will	be p	erformed in						
	accordance	with the attached	ldocu	ment, which						
	includes t	he PWS, Clauses an	ıd wag	e determinat	cion					
	applicable	to this award.								
		of performance is								
	2020 to Se	ptember 9, 2021 fo	r the	base year.	This					
	is a firm	fixed price contra	ct. T							
	contains f	our (4) option yea	rs to	be exercise	ed at					
	the discre	tion of the Govern	ment,	the						
	availabili	ty of funds. The b	ase y	ear is funde	ed in					
	its entire	ty. Wage Determin	ation	Rev						
	11 dated 7	/2/2020 applies.								
	The contra	ctor submitted a p	ropos	al for the k	oase					
	and option	years as follows:								
	BASE YEAR:	September 10, 202	0 TO	September 9,	2021					
	\$95,641.80									
	Continued									
		2.5551								
	Y IN COLUMN 21 HAS							_		
RECEIV	· ·	"	•	ONFORMS TO THE COI	1			_	001750 00	
32b. SIGNATU	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c. DATE	32d. PRII	NIED NAME	AND I	ITTLE OF AUTH	ORIZED GO	OVERNMENT REPRESENTATIVE
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-M	AIL OF AUTE	IORIZE	ED GOVERNME	:NI REPRE	SENIATIVE
33. SHIP NUM	BER	34. VOUCHER NUMBER	35. AMOL	JNT VERIFIED	36. PAYM	1ENT				37. CHECK NUMBER
			CORREC	TFOR						
PARTIAL	FINAL	1			COI	MPLETE	1	PARTIAL	FINAL	
38. S/R ACCOL		BY								
		CORRECT AND PROPER FOR PAY		4- DATE	42a. R	ECEIVED BY	(Print	"		
41b. SIGNATU	RE AND TITLE OF CE	KIIFYING OFFICER	4	1c. DATE	42b. R	ECEIVED AT	(Loca	ition)		
					42c D	ATE DECID (	VV/844	#/DD)	404 TOT:	CONTAINEDS
					420. Di	ATE REC'D (	1 1/IVIIV	(טטיווי)	4∠a. IOIA	L CONTAINERS

 CONTINUATION SHEET
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 PAGE 0F 3
 OF 3

NAME OF OFFEROR OR CONTRACTOR See Schedule

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	OPTION YEAR ONE: September 10, 2021 TO September 9,2022 \$95,641.80				
	OPTION YEAR TWO: September 10, 2022 TO September 9,2023 \$95,641.80				
	OPTION YEAR THREE: September 10, 2023 TO September 9,2024 \$95,641.80				
	OPTION YEAR FOUR: September 10, 2024 TO September 9, 2025 \$95,641.80				
	***Any changes to the projected cost will be based on changes to the DOL wage determination. MEC will file for an equitable adjustment following the issuance of an applicable new DOL wage determination.				
	Due to COVID 19 and offices currently closed, any coordination to bring employees on board will be coordinated with the ASTC-M&S, Jason jeans, Jason.jeans@usda.gov, 503-414-3222.				
	Contractor will submit a monthly invoice with supporting documentation via the Invoice Processing Platform (IPP) www.ipp.gov.				
	POC for this action : Jason Jeans, Jason.jeans@usda.gov, 503-414-3222				
	Administrative Contracting Officer, Oriel Vélez-Olivieri, oriel.velez@usda.gov, work mobile 787-370-0562				
	Contracting Officer: Andrew L. Fiske, Andrew.fiske@usda.gov, 919-873-2088				
	Contractor POC:				
	Edmund White Bear, Edmund White Bear, MEC Energy Services President, edmund.whitebear@mellc.co, 701.897.0348				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA Pagrar 1825 Sf1225

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 12FPC420P0118/IK1561749741T

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	George R. Venuto, o: 772-217-8991, c: 252-495-1117, george.venuto@sinewmanagementgroup.com				
	Jennifer Colosimo, Proposal Manager, 206-451-0673, Jennifer.colosimo@mellc.co				
	Agency Code: NR00 Budget Yr Start: 20 SHC: 20XX20EQP8T41000SI0000 BOC: 2570 Period of Performance: 09/10/2020 to 09/09/2021				
0001	ADMINISTRATIVE SUPPORT - One position OREGON STATE OFFICE BASE YEAR 9-10-2020 TO 9-9-2021	12	МО	7,970.15	95,641.80
1001	ADMINISTRATIVE SUPPORT - One Position OREGON STATE OFFICE OPTION YEAR ONE 9-10-2021 TO 9-9-2022	12	МО	7,970.15	0.00
	Amount: \$95,641.80(Option Line Item) 08/09/2021				
	Period of Performance: 09/10/2021 to 09/09/2022				
2001	ADMINISTRATIVE SUPPORT - One Position OREGON STATE OFFICE OPTION YEAR 2 9-10-2022 TO 9-9-2023	12	МО	7,970.15	0.00
	Amount: \$95,641.80(Option Line Item) 08/09/2022				
	Period of Performance: 09/10/2022 to 09/09/2023				
3001	ADMINISTRATIVE SUPPORT - One position OREGON STATE OFFICE OPTION YEAR 3 9-10-2023 TO 9-9-2024 Amount: \$95,641.80(Option Line Item) 08/09/2023	12	МО	7,970.15	0.00
	Period of Performance: 09/10/2023 to 09/09/2024				
4001	ADMINISTRATIVE SUPPORT - One position OREGON STATE OFFICE OPTION YEAR 4 9-10-2024 TO 9-9-2025 Amount: \$95,641.80(Option Line Item) 08/09/2024	12	МО	7,970.15	0.00

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
Pager 1824 511225

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	=
CONTINUATION SHEET	12FPC420P0118/IK1561749741T	5	5
NAME OF OFFEROR OR CONTRACTOR			

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 09/10/2024 to 09/09/2025  The total amount of award: \$478,209.00. The obligation for this award is shown in box 26.				

SO	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					QUISITION NU	MBER		PAGE OF			
2. CONTRACT NO. 123C7818C 0767/18/8	0008/		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER				5. SOLICITATION NUMBER 123C7818Q002	?	6. SOLICITATION ISSUE DATE 06/19/2018		
	OLICITATION ATION CALL:	a. NAME RYAN LO:	RIMER			0. TELEPHONE 907-761			8. OFFER D	UE DATE/LOCAL TIME		
9. ISSUED BY			CODE N	RCS-HQ-123C7	10. THIS ACQU	IISITION IS	□ un	RESTRICTED OR	SET ASIDE:	100.00 % FOR:		
	CONTRACT: PENDENCE A	ING TEAM 3 AVENUE, SW			SMALL BUSINESS							
11. DELIVERY FOR TION UNLESS E MARKED	BLOCK IS	12. DISCOUNT TERMS			RATE	CONTRACT IS D ORDER UNI (15 CFR 700)		13b. RATING  14. METHOD OF SOLIC				
15. DELIVER TO	JOLE	CODE	NRCS-KS-1	26215	XJRFQ L					CODE NRCS-AK-120150		
USDA-NRCS 760 SOUTH SALINA KS	BROADWAY	PATE OFFICE			USDA-NF 800 WES SUITE 1 PALMER	T EVER	GREEN	TATE OFFICE				
17a. CONTRACTOR/ OFFEROR	CODE		FACILITY CODE		18a. PAYMENT	WILL BE MAD	E BY		CODE II	?P		
See Schedi	ıle				All inv	voices : onicall e Proce	must y thr ssing	Platform (I be submitted ough the Platform (I				
17b. CHECK IF RE	EMITTANCE IS DIFFE	RENT AND PUT SUCH A	DDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW  IS CHECKED □SEE ADDENDUM							
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/SER	VICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT		
D F S	RIME: Small UB: 11003 PBP M 4029 11003 WICHI continued	r: 1485476 Business Ad 32791# ANAGEMENT G SWEET BAY C 32791# TA KS 67226	10 dministrat ROUP INC I									
25. ACCOUNTING	AND APPROPRIA	ATION DATA		•			2	6. TOTAL AWARD AMOU	JNT (For Gov	t. Use Only)		
See schedu		TES BY REFERENCE	FAR 52.212-1. 52.1	212-4. FAR 52.212-3 A	ND 52.212-5 A	ARE ATTACH	ED. AD	\$742,89 DENDA		ARE NOT ATTACHED.		
27b. CONTRACT COPIES TO ISS ALL ITEMS SE	TOR IS REQUIRED SUING OFFICE. COT FORTH OR OTH ECT TO THE TER	DER INCORPORATES TO SIGN THIS DOCU- ONTRACTOR AGREE ERWISE IDENTIFIED MS AND CONDITIONS	S BY REFERENCE IMENT AND RETUI S TO FURNISH AN ABOVE AND ON A	FAR 52.212-4. FAR 52.2  RN 1  ND DELIVER	212-5 IS ATTA	CHED.  29. AWARD ( DATED  INCLUDING A HEREIN, IS A	ADDEND OF CONTI ANY ADDI CCEPTE	PACT:	☐ ARE  ER ON SOLIC  WHICH ARE S	ARE NOT ATTACHED.  OFFER CITATION (BLOCK 5),		
					0	104	As il	M A A				
30b. NAME AND TITLE OF SIGNER (Type or print)  30c. DATE SIGNED				Ryan Lorimer  31b. NAME OF CONTRACTING OFFICER (Type or print)  RYAN LORIMER  06/25/20								

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STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212

2 of 19

19.		20. SCHEDULE OF SUPPLIE:	O/OFF NIOFO		21.	22.	23.		24.
ITEM NO.		SCHEDULE OF SUPPLIES	S/SERVICES		QUANTITY	UNIT	UNIT PF	RICE	AMOUNT
	Kansas Sta	to provide all pe te Professional Ad ed Performance Wor	lministrative sup	port					
		ment for special t		ons					
	Nondisplace	st for Quote utili ement of Qualified Performance: 07/01	l Workers.						
001		eral Clerk II, KAN ard - 6/30/19	ISAS Admin, Base						483,253.56
	Total Estin  *A*  * Average n pay/county								
Delivery: 06/30/2019 Accounting Info: NR00.1818XX18CRPGT20000SI0000.2540 Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18CRPGT20000SI0000 BoC: 2540 Funded: \$200,000.00 Accounting Info: Continued									
	Y IN COLUMN 21 HAS								
RECEIV 32b. SIGNATUR		PECTED ACCEPTED  GOVERNMENT REPRESENTATIV	D, AND CONFORMS TO THE CO					ORIZED GO	OVERNMENT REPRESENTATIVE
32e. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE	32f. TELEI	PHONE NUM	MBER	OF AUTHORIZI	ED GOVER	NMENT REPRESENTATIVE
				32g. E-MA	IL OF AUTH	IORIZI	ED GOVERNME	ENT REPRE	ESENTATIVE
33. SHIP NUME	BER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYM	ENT				37. CHECK NUMBER
PARTIAL	FINAL	1					PARTIAL [	FINAL	
38. S/R ACCOL	JNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY	•					
41a. I CERTIFY	THIS ACCOUNT IS C	CORRECT AND PROPER FOR PAY		42a. RE	CEIVED BY	(Prin	t)		
41b. SIGNATUR	11b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE 42			42b. RE	42b. RECEIVED AT (Location)				
	42c. DA				42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS				

NAME OF OFFEROR OR CONTRACTOR See Schedule

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(22)	NR00.1818XX18CSTPT20000SI0000.2540 Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18CSTPT20000SI0000 BOC: 2540 Funded: \$283,253.56			(2)	(2)
002	01112 General Clerk II, KANSAS Admin, Option 1, 7/1/19 - 6/30/20				0.00
	Total Estimated delivered Hours: 20,080  *Average Price Per Hour: \$13.31  Extended Line Total: \$492,918.63  * Average used due to variations in employee pay/county WDOL factors  Amount: \$492,918.63(Option Line Item)  05/01/2019				
	Delivery: 06/30/2020				
003	01112 General Clerk II, KANSAS Admin, Option 2, 7/1/20 - 6/30/21				0.00
	Total Estimated delivered Hours: 20,080  *Average Price Per Hour: \$13.31  Extended Line Total: \$502,777.00  * Average used due to variations in employee pay/county WDOL factors  Amount: \$502,777.00(Option Line Item)  05/01/2020				
	Delivery: 06/30/2021				
004	01112 General Clerk II, KANSAS Admin, Option 3, 7/1/21 - 6/30/22				0.00
	Total Estimated delivered Hours: 20,080  *Average Price Per Hour: \$13.31  Extended Line Total: \$512,832.54  * Average used due to variations in employee pay/county WDOL factors  Amount: \$512,832.54 (Option Line Item)  05/01/2021  Continued				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA Pagrar 1828) 511225

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** 123C7818C0008/0767/18/803299 4 19

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Delivery: 06/30/2022				
005	01020 Admin Assist, KANSAS Admin, Base Period, Award - 6/30/19				132,728.15
	Total Estimated delivered Hours: 4,160  *Average Price Per Hour: \$18.92  Extended Line Total: \$132,728.15  * Average used due to variations in employee pay/county WDOL factors				
	Delivery: 06/30/2019 Accounting Info: NR00.18181918COTAT20000SI0000.2540 Agency Code: NR00 Budget Yr Start: 18 SHC: 181918COTAT20000SI0000 BoC: 2540 Funded: \$100,000.00 Accounting Info: NR00.1818XX18CSTPT20000SI0000.2540 Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18CSTPT20000SI0000 BoC: 2540 Funded: \$32,728.15				
006	01020 Admin Assist, KANSAS Admin, Option 1, 7/1/19 - 6/30/20				0.00
	Total Estimated delivered Hours: 4,160  *Average Price Per Hour: \$18.92  Extended Line Total: \$135,382.71  * Average used due to variations in employee pay/county WDOL factors  Amount: \$135,382.71(Option Line Item)  05/01/2020				
	Delivery: 06/30/2020				
007	01020 Admin Assist, KANSAS Admin, Option 2, 7/1/20 - 6/30/21				0.00
	Total Estimated delivered Hours: 4,160 Continued				

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 123C7818C0008/0767/18/803299
 PAGE 0F 19

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	*Average Price Per Hour: \$18.92 Extended Line Total: \$138090.36  * Average used due to variations in employee pay/county WDOL factors Amount: \$138,090.36(Option Line Item) 05/01/2020  Delivery: 06/30/2021				
008	01020 Admin Assist, KANSAS Admin, Option 3, 7/1/21 - 6/30/22				0.00
	Total Estimated delivered Hours: 4,160  *Average Price Per Hour: \$18.92  Extended Line Total: \$140,852.16  * Average used due to variations in employee pay/county WDOL factors  Amount: \$140,852.16(Option Line Item)  05/01/2021  Delivery: 06/30/2022				
009	01312 Secretary II, KANSAS Admin, Base Period, Award - 6/30/19				126,912.47
	Total Estimated delivered Hours: 4,160  *Average Price Per Hour: \$17.90  Extended Line Total: \$126,912.47  * Average used due to variations in employee pay/county WDOL factors				
	Delivery: 06/30/2019 Accounting Info: NR00.1818XX18CSTPT20000SI0000.2540 Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX18CSTPT20000SI0000 BoC: 2540 Funded: \$46,912.47 Accounting Info: NR00.1414XX18RCP2T20000AIE500.2540 Agency Code: NR00 Budget Yr Start: 14 SHC: 14XX18RCP2T20000AIE500 BoC: 2540 Funded: \$40,000.00 Accounting Info: Continued				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA Pagrar 1837) 511225 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 123C7818C0008/0767/18/803299
 PAGE 0F

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	NR00.1515XX18EQI1T20000AIE270.2540 Agency Code: NR00 Budget Yr Start: 15 SHC: 15XX18EQI1T20000AIE270 BOC: 2540 Funded: \$10,000.00 Accounting Info: NR00.1414XX18EQI1T20000AIE032.2540 Agency Code: NR00 Budget Yr Start: 14 SHC: 14XX18EQI1T20000AIE032 BOC: 2540 Funded: \$10,000.00 Accounting Info: NR00.1515XX18RCP2T20000AIE590.2540 Agency Code: NR00 Budget Yr Start: 15 SHC: 15XX18RCP2T20000AIE590 BOC: 2540 Funded: \$10,000.00 Accounting Info: NR00.1616XX18EQI3T20000AIE360.2540 Agency Code: NR00 Budget Yr Start: 16 SHC: 16XX18EQI3T20000AIE360 BOC: 2540 Funded: \$10,000.00				
010	01312 Secretary II, KANSAS Admin, Option 1, 7/1/19 - 6/30/20  Total Estimated delivered Hours: 4,160  *Average Price Per Hour: \$17.90  Extended Line Total: \$129,450.71  * Average used due to variations in employee pay/county WDOL factors  Amount: \$129,450.71(Option Line Item) 05/01/2019				0.0
011	Delivery: 06/30/2020  01312 Secretary II, KANSAS Admin, Option 2, 7/1/20 - 6/30/21				0.0
	Total Estimated delivered Hours: 4,160  *Average Price Per Hour: \$17.90  Extended Line Total: \$132,039.72  * Average used due to variations in employee pay/county WDOL factors  Amount: \$132,039.72(Option Line Item)  05/01/2020  Continued				

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CONTINUATION SHEE		PAGE OI	
CONTINUATION SHEET	123C7818C0008/0767/18/803299	7	19

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Delivery: 06/30/2021				
012	01312 Secretary II, KANSAS Admin, Option 3, 7/1/21 - 6/30/22  Total Estimated delivered Hours: 4,160				0.00
	*Average Price Per Hour: \$17.90 Extended Line Total: \$134,680.51  * Average used due to variations in employee pay/county WDOL factors Amount: \$134,680.51(Option Line Item) 05/01/2021				
	Delivery: 06/30/2022				
	The technical POC for this requirement is Gaye Benfer 785-823-4508.				
	The total amount of award: \$3,061,918.52. The obligation for this award is shown in box 26.				

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER

	SOLICITATION/CO	ONTRACT/ORDE	R FOR COM	MERCIAL ITEMS 1. REQUISITION NUMBER PAGE OF .								
		TO COMPLETE BLC			10	42438			1	42		
2. CONTRACT N	Ю.		3. AWARD/ EFFECTIVE DAT	4. ORDER NUMBER				5. SOLICITATION NUMBER 12FPC421R000	₹ 8	6. SOLICITATION ISSUE DATE		
0353/21				12FPC421PC						08/24/2021		
	R SOLICITATION DRMATION CALL:	a. NAME VICKIE	GRANT			b. TELEPHON 919-87		(	8. OFFER D	DUE DATE/LOCAL TIME		
9. ISSUED BY	, , , , , , , , , , , , , , , , , , ,		CODE	FPAC-HQ-12FP	C 10. THIS ACQ			_	SET ASIDE:	100.00 % FOR:		
1400 IN	S CNTR-ACQ I DEPENDENCE A TON DC 20250	AVE SW, RM			SMALL BU HUBZON BUSINES SERVICE	JSINESS E SMALL S -DISABLED I-OWNED	□ (W		NOMEN-OWN	ED VAICS: 561110  BIZE STANDARD: \$8.00		
	SS BLOCK IS	12. DISCOUNT TERMS			RAT	CONTRACT I ED ORDER UN S (15 CFR 700	IDER	13b. RATING  14. METHOD OF SOLIC		RFP		
15. DELIVER TO	)	CODE	NRCS-VA-	-1233A7	16. ADMINISTERED BY				CODE FPAC-HQ-APD-NC			
1606 SAI SUITE 2	CS-VIRGINIA NTA ROSA RD 09 D VA 23229	STATE OFFI	CE		FPAC B Operat 4407 B RALEIG	ions Br land Ro	anch					
17a. CONTRACT	FOR/ CODE		FACILITY		18a PAYMEN	Γ WILL BE MAI	)F BY		CODE T	PP		
See Sche					All in	voices onicall e Proce	must y the	g Platform (I be submitted rough the g Platform (I				
17b. CHECK I	F REMITTANCE IS DIFFE	RENT AND PUT SUCH A	DDRESS IN OFFE	R	18b. SUBMIT	_	SEE ADD	SHOWN IN BLOCK 18a UNLE	ESS BLOCK B	ELOW		
19. ITEM NO.			20. LE OF SUPPLIES/S		13 CHEC	21. QUANTITY	22.	23. UNIT PRICE		24. AMOUNT		
See sche 27a. SOLIC 27b. CONTR COPIES TO ALL ITEMS SHEETS SI	DUNS Numbe PRIME: Small SUB:  11060 PCI G Attn: 11921 11060 Continued (Use Rev ING AND APPROPRIA edule	TES BY REFERENCE DER INCORPORATE TO SIGN THIS DOC!	dministra ERVICES: STE 550  Additional She EFAR 52.212-1, 8 S BY REFEREN  JMENT AND RE ES TO FURNISH ABOVE AND ON	ets as Necessary)  52.212-4. FAR 52.212-3 CE FAR 52.212-4. FAR 5. TURN 1 AND DELIVER	2.212-5 IS ATT/	ACHED.  29. AWARD  DATED  INCLUDING  HEREIN, IS.  DISTATES OF A	ADDEN OF CONT ANY ADD ACCEPT MERICA (	TRACT:  YOUR OFFE DITIONS OR CHANGES VED AS TO ITEMS: SIGNATURE OF CONTRACT.	.76  ARE ARE  ER ON SOLIG	ARE NOT ATTACHED.  ARE NOT ATTACHED.  OFFER CITATION (BLOCK 5),		
		12_0 0 100	· ·	DATE CICKED					e: 2021.08			
30b. NAME AND TITLE OF SIGNER (Type or print)  30c. DATE SIGNED					31b. NAME OF CONTRACTING OFFICER (Type or print)  AMY D. STONEBRAKER  31c. DATE SIGNE 08/27/2021							

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STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212

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TRESON WAS 1908—6885  571-357-2980  This contract is issued for Administrative Support Services—(General Clerk TIT) to be performed at the RRSS Virginia State Offices in accordance with the attached Performance Work Statement. The contract is for one (1), 13-month base period (Period of Performance (POP) 9/1/2021 thru 9/36/2022), with one (1) 12-month option period (POP = 10/1/2022 thru 9/36/2023).  Pechnical Point of Contact (POS): Jackie Alexander, jackie alexander@usda.gov; 804-287-1684  Procurement POC: Vickie Grant, Contract Specialist, vickie.uranl@usda.gov; Period of Performance 39/01/2021 to 09/30/2022  Vickie Grant, Contract Specialist, vickie.uranl@usda.gov; Period of Performance 39/01/2021 to 09/30/2022  0001 Administrative (General Clerk III) Support Services (Gase Period 9/1/21-9/36/22) to support USDA NDGS Virginia State Office. Contractor will render Inia service for 13 calencar montrus to be performed in accordance with the Terms and Conditions of the contract and Porformance Work Statement. Product/Service Code: R699 Soptimed  DO GUNDING NUMBER OF ADDINISHED DEPENDENT OF THE CONTRACT BUCKET AS NUMBER  TO GUNDING NUMBER OF THE CONTRACT BUCKET AS NUMBER  DO GUNDING NUMBER OF ADDINISHED DEPENDENT OF THE CONTRACT BUCKET AS NUMBER  DO GUNDING NUMBER OF THE CONTRACT BUCKET AS NUMBER  DO GUNDING NUMBER OF THE CONTRACT BUCKET AS NUMBER  DO GUNDING NUMBER OF THE CONTRACT BUCKET AS NUMBER  DO GUNDING NUMBER OF THE CONTRACT BUCKET AS NUMBER  DO GUNDING NUMBER OF THE CONTRACT BUCKET AS NUMBER  DO GUNDING NUMBER OF THE CONTRACT BUCKET AS NUMBER  DO GUNDING NUMBER OF THE CONTRACT BUCKET AS NUMBER  DO GUNDING NUMBER OF THE CONTRACT BUCKET AS NUMBER  DO GUNDING NUMBER OF THE CONTRACT BUCKET AS NUMBER  DO GUNDING NUMBER OF THE CONTRACT BUCKET AS NUMBER  DO GUNDING NUMBER OF THE CONTRACT BUCKET AS NUMBER  DO GUNDING NUMBER OF THE CONTRACT BUCKET AS NUMBER  DO GUNDING NUMBER OF THE CONTRACT BUCKET AS NUMBER  DO GUNDING NUMBER OF THE CONTRACT BUCKET AS NUMBER  DO GUNDING NUMBER OF THE CONTRACT BUCKET AS NUMBER	19.	20.					21.	22.	23.		24.
This contract is issued for Administrative Support Services-(General Clerk III) to be performed at the NRCS Virginia State Offices in accordance with the attached Performance Work Statement. The souttact is for one (1), 13-month base period (Period of Performance (POP)  9/1/2021 thru 9/30/2022; with one (1) 12-month cption period (POP 13/1/2022 thru 9/30/2023).  Technical Foint of Contect (POC):     Jackie Alexander, jackie.alexander@usde.gov; 864-227-1684  Procurement POC:     Vickie Grant, Contract Specialist,     vickie.grant@usde.gov.     Period of Performance: 09/01/2021 to 09/50/2022  0001 Administrative (General Clerk III) Support     Jackie.Alexander, jackie.alexander@usde.gov; 822-252 77,772.76  Services (Base Veriod 9/1/21-9/30/22) to support     USDA-MINCS Virginia State Office. Contractor will     Jackie.Alexander.MCC Virginia State Office. Contractor will     Jackie.Alexander.BCC Virginia State Office. Contractor will     Jackie.Alexander of the contract and Performance Work Statement.     Product/Service Code: N699     [Ontitioned  325 CLANTIV NOCULBIANIA PROPERTICAL DESCRIPTIVE  326 CANTIV NOCULBIANIA PROPERTICAL DESCRIPTIVE  327 EARL OF ALITHORIZED COMERNMENT REPRESENTANCE  328 EARL OF ALITHORIZED COMERNMENT REPRESENTANCE  329 EARL OF ALITHORIZED COMERNMENT REPRESENTANCE  320 EARL OF ALITHORIZED COMERNMENT REPRESENTANCE  321 EARL OF ALITHORIZED COMERNMENT REPRESENTANCE  323 EARL OF ALITHORIZED COMERNMENT REPRESENTANCE  324 EARL OF ALITHORIZED COMERNMENT REPRESENTANCE  325 EARL OF ALITHORIZED COMERNMENT REPRESENTANCE  326 EARL OF ALITHORIZED COMERNMENT REPRESENTANCE  327 EARL OF ALITHORIZED COMERNMENT REPRESENTANCE  328 EARL OF ALITHORIZED COMERNMENT REPRESENTANCE  329 EARL OF ALITHORIZED COMERNMENT REPRESENTANCE  320 EARL OF ALITHORIZED COMERNMENT REPRESENTANCE  320 EARL OF ALITHORIZED COMERNMENT REPRESENTANCE  321 EARL OF ALITHORIZED COMERNMENT REPRESENTANCE  322 EARL OF ALITHORIZED COMERNMENT REPRESENTANCE  323 EARL OF ALITHORIZED COMERNMENT REPRESENTANCE  324 EARL OF ALITHORIZED COMERNMEN	ITEM NO.		SCHEDULE OF SUPPLIE	S/SERVICES	1		QUANTITY	UNIT	UNIT PI	RICE	
This contract is issued for Administrative Support Services (General Clerk III) to be performed at the NSCS Virginia State Offices in accordance with the attached Performance Work Statement. The contract is for one (1), 13-month base period (Period of Performance (POP) 971/2021 thru 9/30/2022), with one (1) 12-month option period (POF = 10/1/2022 thru 9/30/2023).  Technical Point of Contact (POC): Jackie Alexander, jackie.alexander@usda.gov; 804-287-1884  Produrement POC: Vickie Grant, Contract Specialist, vickie, grant@usdk.gov. Period of Performance: 09/01/2021 to 09/30/2022  0001 Administrative (General Clerk III) Support  USBA-NRGS Virginia State Office. Contractor will render this service for 13 calendar months to be performed in accordance with the Terms and Conditions of the contract and Performance Work Statement. Product/Service Code: R699 Continued SECUMBITY NOLLMANIA SERVI  WESHARD MARKET DEPOSITED MARKET DEPOSITION SECUMENT NOLLMANIA SERVI  WESHARD MARKET DEPOSITION DEPOSITION DEPOSITION SECUMENT NOLLMANIA SERVI  WESHARD DEPOSITION DEPOS		RESTO	N VA 20190-5635								
Support Services-(General Clerk III) to be performed at the NKOS Virginia State Offices in accordance with the attached Performence Work Statement. The contract is for one (11, 13-month) base period (Period of Performance(EOP) S/1/2021 thru 9/30/2022), with one (11 12-month) option period (EOP - 10/1/2022 thru 9/30/2023).  Technical Point of Contact (POC): Jackie Alexander, jackie.alexander@unda.gov; 804-287-1684  Procurement POC: Vickie Grant, Contract Specialist, vickie Grant, Contract Specialist, vickie.grant@unda.gov. Period of Performance: 08/01/2021 to 09/30/2022  30001  Administrative (General Clerk III) Support Services (Base Period 9/1/21-9/30/22) to support ISDA-BRCS Virginia State office. Contractor will render this service for 13 calendar months to be performed in accordance with the Terms and Conditions of the contract and Performance Work Statement. PRODUCT/Service Code: RE99 Continued  SECUMENTY NOCUMENT HAS BEEN ACCOUNTIVE OF AND CONTRACT OF AND CONTRACT, EXCEPTAR NOTED  SO SUMMING ADDRESS OF ALTHORIZED COVERNMENT SEPRESSIVATIVE  SERVICED IN PRECED SERVICE COMPANY AND SONALINE OF ALTHORIZED COVERNMENT SEPRESSIVATIVE  SERVICED IN PROMEST AND ACCOUNTIVES OF ALTHORIZED COVERNMENT SEPRESSIVATIVE  SERVICED IN PROMEST AND ACCOUNTIVES OF ALTHORIZED COVERNMENT SEPRESSIVATIVE  SERVICED IN PROMEST AND ACCOUNTIVES OF ALTHORIZED COVERNMENT SEPRESSIVATIVE  SERVICED IN PROMEST AND ACCOUNTIVES OF ALTHORIZED COVERNMENT SEPRESSIVATIVE  SERVICED IN PROMEST AND ACCOUNTIVES OF ALTHORIZED COVERNMENT SEPRESSIVATIVE  AND ACCOUNTIVES OF ALTHORIZED COVERNMENT SEPRESSIVATIVE  SERVICED IN PROMEST AND ACCOUNTIVES OF ALTHORIZED COVERNMENT SEPRESSIVATIVE  SERVICED IN PROMEST AND ACCOUNTIVE OF ALTHORIZED COVERNMENT SEPRESSIVATIVE  AND ACCOUNTIVES OF ALTHORIZED COVERNMENT SEPRESSIVATIVE  SERVICED IN THE ACCOUNTIVE OF ALTHORIZED COVERNMENT SEPRESSIVATIVE  AND ACCOUNTIVE OF ALTHORIZED COVERNMENT SEPRESSIVATIVE  SERVICED IN THE ACCOUNTIVE OF ALTHORIZED COVERNMENT SEPRESSIVATIVE  AND ACCOUNTIVE OF ALTHORIZED COVERNMENT SEPRESS		571-3	57-2980								
performed at the NRCS Virginia State Offices in accordance with the attached Performance Work Statement. The contract is for one (1), 13-month base period (Period of Performance(PCP) = 9/1/2021 thru 9/30/2022), with one (1) 12-month option period (PCP = 10/1/2022 thru 9/30/2023).  Technical Point of Contact (PCC):     Jackie Alexander, Jackie alexander@uada.gov;     304-287-1684  Procurement PCC:     Vickie Grant, Contract Specialist, vickie.grant@uada.gov.     Period of Performance: 09/01/2021 to 09/30/2022  OOCI    Administrative (General Clerk III) Support		This contra	act is issued for	Admin	istrative						
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Jackie Alexander, jackie.alexander@usda.gov; 804-287-1684  Procurement FOC: Vickie Grant, Contract Specialist, vickie.grant@usda.gov. Period of Performance: 09/01/2021 to 09/30/2022  0001 Administrative (General Clerk III) Support 13 MO 5,982.52 77,772.76 Services (Base Period 9/1/21-9/30/22) to support USDA-NRCS Virginia State Office. Contractor will render this service for 13 calendar months to be performed in accordance with the Perms and Conditions of the contract and Performance Work Statement. Product/Service Code: R699 Continued 2022 QUANTITY BY COLUMN2H HAS BEEN RECEIVED NOSPECTED ADDICATED ADDICATED SERVICE SERVICES SERVI											
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Vickie Grant, Contract Specialist, vickie.grant@usda.gov. Period of Performance: 09/01/2021 to 09/30/2022  0001 Administrative (General Clerk III) Support 13 MO 5,982.52 77,772.76  Services (Base Period 9/1/21-9/30/22) to support USDA-NRCS Virginia State Office. Contractor will render this service for 13 calendar months to be performed in accordance with the Terms and Conditions of the contract and Performance Work Statement. Product/Service Code: R699 Continued Product/Service Code: R699 Continued PRECEVED NSPECTED ADDITIONAL STATE		804-287-16	84								
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		42c. DA				ATE REC'D (	YY/MI	M/DD)	42d. TOTA	AL CONTAINERS	

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 12FPC421P0110/0353/21/3353 3 42

NAME OF OFFEROR OR CONTRACTOR See Schedule

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Product/Service Description: SUPPORT- ADMINISTRATIVE: OTHER				
	Delivery: 09/30/2022				
	Accounting Info:				
	FMMI Account: NR00.21XX21CRPGT51000SI0000 BOC:				
	2570				
	Funded: \$27,000.00				
	Accounting Info:				
	FMMI Account: NR00.21XX21CST8T51000SI0000 BOC: 2570				
	Funded: \$22,640.00				
	Accounting Info:				
	FMMI Account: NR00.21XX21EQP8T51000SI0000 BOC: 2570				
	Funded: \$22,600.00				
	Accounting Info:				
	FMMI Account: NR00.212221COTAT51000SI0000 BOC: 2570				
	Funded: \$5,532.76				
0002	Option Year 1 (10/1/2022 - 9/30/2023),	12	MO	5,982.52	0.00
	Administrative (General Clerk III) Support				
	Services				
	Contractor will render this service for 1				
	calendar year(12 months) to be performed in accordance with the Terms and Conditions of the				
	contract and Performance Work Statement.				
	Amount: \$71,790.24 (Option Line Item)				
	09/30/2022				
	Delivery: 09/30/2023				
	Period of Performance: 10/01/2022 to 09/30/2023				
0003	Miscellaneous Travel/Training (09/01/2021 -				400.00
	09/30/2022) This line item is a ceiling threshold for the				
	associated costs and is estimated by the				
	Government. These costs will be separately				
	reimbursed from associated labor rates and are				
	subject to the limitations included in the				
	Federal Travel Regulations; the travel and				
	training costs shall not exceed the ceiling				
	threshold amount without the advanced approval of				
	the Contracting Officer.				
	Supporting documents are required for each person				
	Continued				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA Pager 1835) 511225

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 12FPC421P0110/0353/21/3353 4 42

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE $(\mathrm{E})$	AMOUNT (F)
	to show actual costs incurred related to the travel and/or training costs billed to NRCS.				
	This line will be modified if the option year is exercised to extend the period of performance and provide additional travel funds for option 1.				
	Delivery: 09/30/2022 Accounting Info:				
	FMMI Account: NR00.21XX21EQP8T51000SI0000 BOC: 2570				
	Funded: \$400.00  The total amount of award: \$149,963.00. The obligation for this award is shown in box 26.				

NSN 7540-01-152-8067

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER

	SOLICITATION/CONTRACT/OF OFFEROR TO COMPLETE			to constant of	EQUISITION N 1392	IUMBER		PAGE OF	17
2. CONTRACT 124D901		3. AWARD/	4. ORDER NUMBER			· · · · · · · · · · · · · · · · · · ·	5. SOLICITATION NUME		6. SOLICITATION
1240901	1800012 .	EFFECTIVE DATE							ISSUE DATE
	OR SOLICITATION a. NAME HOWAR	RD STOVER	_L		651-60			8. OFFER DU	E DATE/LOCAL TIME
9, ISSUED BY		CODE N	RCS-HQ-124D	9 10. THIS ACQ	UISITION IS	□ uı	RESTRICTED OR	SET ASIDE:	100.00 %FOR:
USDA-NF 1400 IN ROOM 68	Q-124D90 RCS CONTRACTING TEAM IDEPENDENCE AVENUE, S 801-S ETON DC 20250	4	-	SMALL BU HUBZONE BUSINES: SERVICE- VETERAN SMALL BU	JSINESS E SMALL S -DISABLED I-OWNED			E WOMEN-OWNED	o nics:561110 estandard: \$7.5
	FOR FOB DESTINA- ESS BLOCK IS  CHEDULE	ws			CONTRACT I	IDER	13b. RATING  14. METHOD OF SOL		
15. DELIVER TO		DDE NRCS-CA-12	20104	16. ADMINISTE			□RFQ	CODE NIR	CS-MN-126322
430 G S SUITE 4		L		USDA-NE 375 JAC SUITE 6 ST. PAC	CKSON S	TREET	A STATE OFF	ICE	,
17a, CONTRAC	TOR/ CODE 110216705	5# FACILITY		18a. PAYMENT	WILL BE MAD	E BY		CODE IPI	0
OFFEROR	. [110210700.	CODE						TE	-
4040 WHI SUITE 1: 11021670		4		All inv	roices onicall Proce	must : y thr ssing	Platform () be submitted ough the Platform ()	d	£
TELEPHONE NO	о.				,				
17b. CHECK	IF REMITTANCE IS DIFFERENT AND PUT SUC	CH ADDRESS IN OFFER		18b. SUBMIT IN IS CHECK		DDRESS ŚŁ SEE ADDE	HOWN IN BLOCK 18a UN	LESS BLOCK BELO	w
19. ITEM NO.	SOUR	20. DULE OF SUPPLIES/SERVI	CES		21. QUANTITY	22.	23. UNIT PRICE		24. AMOUNT
	Tax ID Number: 27-DUNS Number: 83328 Provide administration offices as indicated no option years. 1 year period. Delivery: 06/30/2019 Period of Performance	ive services d on the atta Contract to b	chment. Bas Degin 7/1/20	e Year 18 for					
			*						
	Continued								
	(Use Reverse and/or Atta	ch Additional Sheets a	as Necessary)						
5. ACCOUNT ee sche	ING AND APPROPRIATION DATA					26	TOTAL AWARD AMO	100	Jse Only)
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27b. CONTR	RACT/PURCHASE ORDER INCORPORA	TES BY REFERENCE FA	AR 52.212-4, FAR 52.2	12-5 IS ATTAC	CHED.	ADDENDA			ARE NOT ATTACHED.
28. CONTRA COPIES TO ALL ITEMS SHEETS SL	ACTOR IS REQUIRED TO SIGN THIS DO I ISSUING OFFICE. CONTRACTOR AGE SET FORTH OR OTHERWISE IDENTIFI JBJECT TO THE TERMS AND CONDITICE OF OFFEROR/CONTRACTOR	CUMENT AND RETURN REES TO FURNISH AND ED ABOVE AND ON ANY	I 1 DELIVER	2	9. AWARD C ATED NCLUDING A EREIN, IS A	NY ADDIT	YOUR OFF IONS OR CHANGES AS TO ITEMS: ENATURE OF CONTRACT	ER ON SOLICITA WHICH ARE SE	OFFER ATION (BLOCK 5),
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Ob. NAME AN	D TITLE OF SIGNER (Type or print)		ATE SIGNED	31b, NAME C	OF CONTRA	CTING OF	FICER (Type or print)		c. DATE SIGNED
Cherr	1 L. Sands, Presi	dent 6	6/2018	HOWARD	STOVER				
	FOR LOCAL REPRODUCTION			•				RD FORM 1449 (F	

Case 2:20-cv-00041-DCLC-CRW

Document 70-19 PageID #: 2836

Filed 07/12/22

Page 137 of 225

	SOLICITATION/CO	TO COMPLETE BLO			1. RE 911	1392			1	1 17	
2. CONTRACT N 124D901		TO COMPLETE BEG	3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER				5. SOLICITATION NUM	IBER	6. SOLICITATION ISSUE DATE	
	OR SOLICITATION ORMATION CALL:	a. NAME HOWARD	STOVER			651-602			s) 8. OFFER	DUE DATE/LOCAL TIME	
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17a, CONTRACT OFFEROR		102167055#	FACILITY		18a, PAYMENT	WILL BE MAD	EBY	W. H. VI. VI. VIII.	CODE	[PP	
OWTEC SOLUTIONS LLC 040 WHEATON WAY UITE 111 102167055# REMERTON WA 98310-3500					All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www ipp gov						
TELEPHONE NO	o.		CODE CO IN CETTED	9	via www	ipp g	ov			,	
ELEPHONE NO			DDRESS IN OFFER	9	via www	ipp g	ov	HOWN IN BLOCK 18a U		BELOW	
TELEPHONE NO	D. IF REMITTANCE IS DIFFER	ENT AND PUT SUCH AI SCHEDULI	20. E OF SUPPLIES/SERV	/ICES	Via www	VOICES TO AI	DDRESS S	HOWN IN BLOCK 18a U		BELOW  24.  AMOUNT	
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19. ITEM NO.		20. SCHEDULE OF SUPPLI	IES/SER\	/ICES		21. QUANTITY	22. UNIT	23 UNIT F		24. AMOUNT	
001	Provide ac	dministrative serv		·	'S	52		35,916		1,867,634.56	
	1	s indicated on the					""	00,310		1,00,,001.00	
	no Option			egin 7/1/2018							
	1 year per	-				-					
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	Accounting	g Info:									
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	The "Su	bmit Invoice-to"	ess for USDA								
	orders is	the Department of	asury's Invoi	ce				ĺ			
	Processing	Platform (IPP).	contractor mu	st							
	follow the	instructions on 1	how	to register a	nd						
	submit inv	oices via IPP as p	pres	cribed in the							
	previous c	ommunications from	m US	DA and Treasu	ry.						
	All invoic	es are to be subm	itte	d via the							
	electronic	Invoice Processi	ng P	latform. This	is a						
	_	requirement initia		-							
	Department	of Treasury and	you (	can find more							
		n at this website									
		w.ipp.gov/index.ht			ıre						
	_	company has regist	tere	d at							
	Continued										
	Y IN COLUMN 21 HAS										
RECEIV				CONFORMS TO THE CO	NTRACT, E.	XCEPT AS N	OTED:				
32b. Signatui	RE OF AUTHORIZED	GOVERNMENT REPRESENTATION	/E	32c, DATE	32d. PRIN	TED NAME A	AND TI	TLE OF AUTH	ORIZED GO	OVERNMENT REPRESENTAȚIVE	
2e. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NȚATIV	E	32f. TELEF	PHONE NUM	IBER C	F AUTHORIZI	D GOVER	NMENT REPRESENTATIVE	
					32g. E-MA	IL OF AUTH	ORIZEI	O GOVERNME	NT REPRE	SENTATIVE	
33. SHIP NUME	BER	34. VOUCHER NUMBER	IOUNT VERIFIED	36. PAYME	ENT		·		37. CHECK NUMBER		
	CORRECT FOR								_		
PARTIAL FINAL					COMPLETE PARTIAL FINAL						
39. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY											
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT						OE# #55 -::	/D : ::				
	RE AND TITLE OF CE	41c. DATE	-[42a, RE	CEIVED BY	(Pnnt)						
			42b. RE	CEIVED AT	(Locatio	on)					
				42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS							

001111111111111111111111111111111111	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	OF.
CONTINUATION SHEET	124D9018C0012	3	17

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
	https://www.ipp.gov/vendors/enrollment-vendors.htm to establish your account.				
	The total amount of award: \$1,867,634.56. The obligation for this award is shown in box 26.		T COMMENT		
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S	OLICITATION/CON			REQUISITION NU	JMBER	PAGE OF	58	8				
2. CONTRACT NO		O COMPLETE BEOK	3. AWARD/	4. ORDER NUMBER				5. SOLICITATION NUMBER		1 00	6. SOLICITATION	
0353/20/			05/01/2	110EDG100D	0094						ISSUE DATE	
	SOLICITATION MATION CALL:	a.NAME JULIE SI	IMPSON			816-926			8. OFFER D	UE DATE	/LOCAL TIME	
9. ISSUED BY			CODE	FPAC-HQ-12FI	2C 10. THIS AC	QUISITION IS	UI UI	RESTRICTED OR	X SET ASIDE:	100	.00 % FOR:	
1400 IND	CNTR-ACQ DI EPENDENCE AV ON DC 20250				VETER	NE SMALL	☐ (WO:	MEN-OWNED SMALL BUSIN SB) ELIGIBLE UNDER THE I I I RUSINESS PROGRAM OSB	NOMEN-OWNE	IAICS: 5	61110 MDARD: \$8.00	
11. DELIVERY FO	SBLOCKIS	DISCOUNT TERMS			RA	IS CONTRACT IS TED ORDER UN	DER	13b. RATING  14. METHOD OF SOLIC	CITATION			
X SEE SCH	EDULE	0005				AS (15 CFR 700)		□RFQ □		RFP		
15. DELIVER TO		CODE	NRCS-MI	-125D21	16. ADMINIS	I EKED BY			CODE F.I	PAC-I	HQ-APD-KC	
3001 COO SUITE 25	s-michigan s Lidge Road 0 Sing Mi 4882		E		Opera: Beaco	cions Br	anch ty -	Mail Stop 11 41-6205				
17a. CONTRACTO OFFEROR	R/ CODE		FACILITY		18a. PAYME	NT WILL BE MAD	E BY		CODE II	PP		
See Sched	See Schedule				All in elect: Invoi	nvoices conicall	must y thr ssing	Platform (I be submitted ough the Platform (I				
☐ 17b. CHECK IF	REMITTANCE IS DIFFERE	ENT AND PUT SUCH AD	DRESS IN OFFE	ER		INVOICES TO A	DDRESS S	HOWN IN BLOCK 18a UNLI ENDUM	ESS BLOCK BE	ELOW		
19. ITEM NO.		SCHEDULE	20. E OF SUPPLIES/S	SERVICES	10 011	21. QUANTITY	22. UNIT	23. UNIT PRICE		24 AMO		
	SUB: 110225 PRACTION Attn: 1 20 F S' SUITE Continued .	: 11032137 Business Ac 1912# CAL SOLUTIC Bob Michels F NW 700	dministr	ation - 1103213740	000							
25 ACCOUNTIN			laaitionai Sne	eets as Necessary)			<u> </u>	I 26. TOTAL AWARD AMO	UNT (For Gov	t. Use C	Only)	
25. ACCOUNTING AND APPROPRIATION DATA NR00.ZZ202020COTATHQ260CA0000.2540					\$104,000.00							
☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212  ☑ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR  ☑ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  ☐ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER					52.212-5 IS AT	TACHED.	ADDENI OF CONT	DA Occupation	⊠ ARE	ARE	NOT ATTACHED.  NOT ATTACHED.  OFFER V (BLOCK 5),	
	ET FORTH OR OTHER			NANY ADDITIONAL		INCLUDING	ANY ADD	ITIONS OR CHANGES	WHICH ARE	SET FO	RTH	
***************************************	BJECT TO THE TERMS OF OFFEROR/CONTRAC	Particular of the second of the second	OFECIFIEU.		31a. UNIT			DAS TO ITEMS: SIGNATURE OF CONTRACT  .  .  .  .  .  .  .  .  .  .  .  .  .	See CLIN ING OFFICER)	и ве.	LOW	
30b. NAME AND	TITLE OF SIGNER (T)	/pe or print)		30c. DATE SIGNED		E OF CONTRA		OFFICER (Type or print)			ATE SIGNED 20/2020	

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER

2 of

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SED/ICES			21. QUANTITY	22. UNIT	23. UNIT PI	DICE	24. AMOUNT
TIEWNO.	11022	51912#	3/3ERVICE3			QUANTITY	ONIT	ONIT PI	RICE	AMOUNT
		NGTON DC 20001								
		00-0330								
		in Michigan requir	es Adm	ministrativ	7e					
		rvices for the USI								
		ems below and the								
	work state		accacı	rea perrorm	iance					
	work beace.									
	Contractin	g Officer Represen	ntative	e (COR):						
	Diane Gray									
		ne.gray@usda.gov								
	Phone: 51									
	Vendor Con	tact:								
	Bob Michel	S								
	Email: bol	b.michels@ps4b.com	ı							
	Phone: 70	3-200-0330								
	Procuremen	t Contact:								
	Julie Simp									
	Email: ju	lie.simpson@usda.g	lon							
	Phone: 816	-926-1200								
	D 1	04/00/0001								
	Delivery:		~. ·							
		e: NR00 Budget Yr		: ZZ SHC:						
		THQ260CA0000 BOC:		. 04/20/0	.001					
	Period of	Performance: 05/01	./2020	to U4/3U/2	1021					
	Continued									
32a. QUANTIT	Y IN COLUMN 21 HAS									
RECEIV	VED INS	PECTED ACCEPTE	D, AND COI	NFORMS TO THE CO	ONTRACT, E	EXCEPTAS	NOTE	D:		
32b. SIGNATU	IRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c. DATE	32d. PRI	ITED NAME	AND 1	TITLE OF AUTH	ORIZED G	OVERNMENT REPRESENTATIVE
32e. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE		32f. TELE	PHONE NU	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-M	AIL OF AUTH	IORIZE	ED GOVERNME	NT REPRE	ESENTATIVE
33. SHIP NUM	BER	34. VOUCHER NUMBER	NT VERIFIED	36. PAYM	ENT				37. CHECK NUMBER	
		FOR								
PARTIAL	FINAL			//PLETE	Ш	PARTIAL [	FINAL			
38. S/R ACCO	UNT NUMBER	3Y								
	./ ==			<u> </u>						
	Y THIS ACCOUNT IS ( IRE AND TITLE OF CE	CORRECT AND PROPER FOR PAY	c. DATE	— 42a. R	ECEIVED BY	(Print	t)			
AL SIGNATO	IIILL OF OE	TINO OF FIOLIX			42b. RECEIVED AT (Location)					
					42c. D/	ATE REC'D (	YY/MI	M/DD)	42d T∩T4	L CONTAINERS

		PAGE O	F
CONTINUATION SHEET	12FPC120P0094/0353/20/0508	3	58

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
0001	Administrative Support Position Number of Positions: 1 Estimated Hours Per Year: 2,080 Position Title: 01020 - Administrative Assistant Price Per Hour: \$50.00 Total Not to Exceed Price: \$104,000.00				104,000.0
	Any funds related to travel will be paid at cost and be added at the time travel is required.				
	The total amount of award: \$104,000.00. The obligation for this award is shown in box 26.				

NSN 7540-01-152-8067

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER

SOLIGITATION / CONTRACT/ ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS12, 17, 23, 24, & 30							тола полим 2690	<b>BE</b> R			PAGE OF 4			
2. CONTRACT NO	·	R TO COMPLE	3. AMARD		. OFTER NUMBER				5. 90J (1 TATION N.	MBER	<u> </u>	-1	6. SOLICITATION	
CY15454			####C11V 03/0	EDATE 01/2019	12FPC319P0(	)52							ISSLE DATE	
	OR SOLICITATION ORMATION CALL :	a. NAME JUL:	IE SIMPS	ON			ь т <b>елно</b> е 816-92		(No colle	ct calls)	8. OFFER DLE I	DATE	/LODAL TIME	
9. I SSLED BY	<u>,                                      </u>	<b>I</b>		ONE FPA	C-HQ-12FPC	10. THS ACQUI	SINONIS	Х	UNFESTRICTED OR		SET ASIDE :		%FOR	
Operati 1400 IN RM 6801	equisition I ons Branch- IDEPENDENCE -S TON DC 2025	Section AVE SW	3			SWALL BLB HLBZONE SI BLBI NESS SBPN CE VETBRAN C SWALL BLBI	MALL - DI SABLED WAED	(V0		RTHE WOMEN - OWNED				
11. DBJ VBRY FO		12. D 900LNT TERM	3						136. RATING					
TION UNLESS MARKED SEE SO:						RATE	CONTRACTISA DORDER UNDER (15 OFR 700)		14. METHOD OF			REP.		
15. DBJ VBR TO			OTE NRCS	S-MN-126	5322	16. ADMINISTER	ED BY				CODE FI	PAC-	HQ-APD-KC	
USDA-NRCS-MINNESOTA STATE OFFICE 375 JACKSON STREET SUITE 600 ST. PAUL MN 55101						Acquis Beacon PO Box	Facil: 41920	Divis ity - ō	ter ion - Ope Mail Sto					
17a. CONTRACTOR	/ CODE			FACILITY CODE		18a. PAMBNTVI	VLL BE MADE BY				CODE II	PP		
See Sch	See Schedule					All in electr Invoic	voices onical	must ly th essin	g Platfor be submi rough the g Platfor	tted				
17b. G-EOK   F	FRENITTANCE IS DIFFERENT A	ND PUT SLOH ADDRESS	SINOPPER			18b. SLEMITIN	AVOICES TO ADDRE	SS SHOWN II		18a UNLESS I	BLOOK BBLOW			
19. I TEM NO			20 HEDLLE OF SLARLIES			1000	21. QUANTI TY	22. UNT	23. UNIT PRICE			24 AMOLN		
	SUB: 11004 SINEW Attn 3949 11004 Continued	mber: 20 er: 7939 1 Busines 466446# W MANAGEN : George HWY 8 ST 466446# 	0-859269 518866 ss Admin: MENT GROU Venuto TE 111	9 istratio					26. TOTAL AMARD A	MM	(For <b>G</b> ovt			
See sch	edule								\$1,	629,9	50.86			
27a. SOLICI X 27b. CONTRA	TATION INCORPORATES BY	FREFERENCE FAR I NOORFORATES BY		212-1, 52 212-	4. FAR 52.212-3 A 52.212-4. FAR 52				ACCENDA DENDA		AFE X AFE		NOT ATTACHED .	
X 28. CONTRAC COPI ES TO I ALL I TEMS S	TOR IS FECUL FED TO SIG SSU NG OFFICE SET FORTH OR OTHERWSE JECT TO THE TERMS AND O	N TH'S DOOLMENT A CONTRACTOR AGREE I DENTI FI ED ABOM COND TI ONG SPECI F	AND RETURN S TO FURN SH AND E AND ON ANY ADD		VE. 212-4. PM 32	X	29. AWARD OF DATED INCLUDING A	CONTRACT 02/22 W ADDITIONS ACCEPTED	: 2/2019 _{: YO} L DNS OR OHANGES WH	OHARESET : S∈	SOLIO TATION FORTH ee CLIN	1	OFFER (BLOOK 5),	
30b. NAME AND	TITLE OF SIGNER	(Type or print)		30c. D4	TE 9 CNED		OF CONTRACTION LORIMER		? (Туре	or prinț		31c. D	AE 3 OMED	
AUTHOR ZED FOR	R LOOPL REFRODUCTION								S	TANDARD F	ORM 1449	(REV.	2/ 2012)	

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Prescribed by GSA-FAR (48 CFR) 53.212

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19. I TEM NO		SOHEDLIE OF SUPPLIES	SERVI CES		21. QUANTI TY	22. UNT	23. UNIT PRI	Œ	24. ANOLINT
	NEW TO	OWN ND 58763							
	772-23	17-8991							
	United Stat	tes Department of	Agriculture (USD)	A),					
	Natural Res	sources Conservati	on Service (NRCS)	)					
	requires ac	dministrative supp	ort services in						
		CS Field Office th		ta.					
		onsist of assistin	_	I					
		on program documen							
	administra								
	a anizitzo ez a	01011.							
	Program Of	fice Point of Cont	act.						
	Tessa Garc								
		sa.garcia@mn.usda.	CON						
	Phone: 651	-	gov						
	Filone. 051	-002-7072							
	Mandan Dair	nt of Contact:							
			Odrana Managana						
	_	uto, Project Manag	er, Sinew Manager	ment					
	Group								
	· ·	orge.venuto@sinewm	anagementgroup.co	om					
	Phone: 772	2-217-8991							
	Procurement	t Point of Contact	.s:						
	Ryan Lorime	er, Contracting Of	ficer						
		n.lorimer@usda.gov							
	Phone: 907-								
	Julie Simps	son, Contract Spec	eialist						
	_	ie.simpson@usda.gc							
	Phone: 816	-	•						
	Continued								
32a. QUANTITY							<u> </u>		
RECEI VI		ECTED ACCEPTED	AND CONFORMS TO THE CONTRACT	D	OEPT AS NOT	<b></b>			
	E OF AUTHOR ZED GOVERNME	762 123	32c. DATE				GF AUTHORIZED GC	VEENVENT EEE	TESSNIZII VE
320. 4 34441	E G 75/1 BYZE GOE WE	Ne PETERINATIVE	SZC. DAL	320. 1111111	DINNEAU		o Adii ba abi	WD 4400 4 140	16314041 45
32e. MAILINGA	ACORESS OF AUTHOR ZED GO.	EFNMENT REFFESENTATI VE	I	32f . TBLEPH	DNE NUMBER (	OF AUTH	OR ZED GOVERNA	NT FEFTESENIA	ATI VE
				32g. E-MAI	L OF AUTHOR	ZED 00	MERWENT FEFTESE	NIATI VE	
		L	I						I
33. SHPNLME	*	34. VOLOHER NUMBER	35. AVOUNT VERIFIED CORRECT FOR	36. PAYMENT					37. OHEOK NUMBEER
				COMPL	ETE		PARTI AL	FINAL	
PARTI AL	FINAL								
38. S'RACCOLI	NT NUMBER	39. S'R VOLOHER NUMBER	40. FAID BY						
41a. I CERTI P	Y THIS ACCOUNT IS CORRECT	T AND FROFER FOR PAMENT		42a. FEC	TEL VED BY	(Prin	it)		
41b. SI GNATURE	EAND TITLE OF CERTIFYIN	GOFFI CER	41c. DATE	42h FE7	DEL VED AT	(Loca	ation)		
				720. 10	,/,1	, 2000			
				42c. DATI	EREC 'D(	YY/M	MDD)	42d. TOTAL	CONTAI NETS

ON EXPERENCE OF DOOLMENT BEING CONTINUED PAGE CONTINUATION SHEET 12FPC319P0052/CY1545403168W 3 4

NAME OF OFFEROR OR CONTRACTOR See Schedule

LTEMNO LN T PRICE SUPPLIES SERVICES OLENTI TY LNT AND NO (A) (B) (C) (D) (E) (F)

Period of Performance: 03/01/2019 to 02/29/2024

001 BASE YEAR -1,629,950.86

Administrative Support Services for Minnesota Base Year: March 1, 2019 through February 29, 2020 # of Positions: 22 General Clerk II and 6 General Clerk III Positions for a total of 28.

Total Cost for 28 Positions based on estimated

hours provided: \$1,629,950.86

Delivery: 03/01/2019 Accounting Info:

NR00.19.....19XX19CSTPT27000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC:

19XX19CSTPT27000SI0000 BOC: 2540

Funded: \$1,184,478.80 Accounting Info:

NR00.19.....17XX19CRPGT27000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC:

17XX19CRPGT27000SI0000 BOC: 2540

Funded: \$445,472.06

Period of Performance: 03/01/2019 to 02/29/2020

002 OPTION YEAR ONE -0.00

Administrative Support Services for Minnesota Option Year One: March 1, 2020 through February 28, 2021

# of Positions: 22 General Clerk II and 6 General

Clerk III Positions for a total of 28.

Total Cost for 28 Positions based on estimated hours provided for Option Year One: \$1,604,556.56

Amount: \$1,604,556.56(Option Line Item)

03/01/2020

Delivery: 03/01/2020

Period of Performance: 03/01/2020 to 02/28/2021

003 OPTION YEAR TWO -0.00

Administrative Support Services for Minnesota Option Year Two: March 1, 2020 through February

28, 2021

# of Positions: 22 General Clerk II and 6 General

Continued ...

PAGE ON EXPEREN OF DOOLMENT BEING CONTINUED CONTINUATION SHEET 12FPC319P0052/CY1545403168W 4

NAME OF OFFEROR OR CONTRACTOR See Schedule

I TEM NO SUPPLUES SERVICES QUANTI TY LN T LN T PRICE AVOLNT (A) (B) (C) (D) (E) (F)

Clerk III Positions for a total of 28.

Total Cost for 28 Positions based on estimated hours provided for Option Year Two: \$1,604,556.56

Amount: \$1,604,556.56(Option Line Item)

03/01/2021

Delivery: 03/01/2021

Period of Performance: 03/01/2021 to 02/28/2022

0.00 004 OPTION YEAR THREE -

Administrative Support Services for Minnesota Option Year Three: March 1, 2020 through February

28, 2021

# of Positions: 22 General Clerk II and 6 General

Clerk III Positions for a total of 28.

Total Cost for 28 Positions based on estimated

hours provided for Option Year Three:

\$1,604,556.56

Amount: \$1,604,556.56(Option Line Item)

03/01/2022

Delivery: 03/01/2022

Period of Performance: 03/01/2022 to 02/28/2023

OPTION YEAR FOUR -005 0.00

Administrative Support Services for Minnesota Option Year Four: March 1, 2020 through February

28, 2021

# of Positions: 22 General Clerk II and 6 General

Clerk III Positions for a total of 28.

Total Cost for 28 Positions based on estimated

hours provided for Option Year Four:

Case 2:20-cv-00041-DCLC-CRW

\$1,604,556.56

Amount: \$1,604,556.56(Option Line Item)

03/01/2023

Delivery: 03/01/2023

Period of Performance: 03/01/2023 to 02/29/2024

The total amount of award: \$8,048,177.10. The obligation for this award is shown in box 26.

Filed 07/12/22

	SOLICITATION/CO	NTRACT/ORDE			1	EQUISITION NU	MBER		PAGE OF	1 19
2. CONTRACT N 12FPC41			3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER				5. SOLICITATION NUMBER		6. SOLICITATION
	OR SOLICITATION DRMATION CALL:	a. NAME HOWARD	STOVER		1	651-602			8. OFFER DU	JE DATE/LOCAL TIME
9. ISSUED BY				PAC-HQ-12FPC	10, THIS ACQI	al NOITIBIL	□ u	NRESTRICTED OR	SET ASIDE:	% FOR:
Operation 1400 IN RM 6801	quisition Di ons Branch-S DEPENDENCE A -S TON DC 20250	ection 4	L		SMALL BU HUBZONE BUSINES SERVICE VETERAN SMALL BU	E SMALL S -DISABLED I-OWNED	□ (wo		VOMEN-OWNE	D AICS:561110 ZE STANDARD: \$7.50
	ESS BLOCK IS	DISCOUNT TERMS	остойное выполнения на селения до подости на селения на селения до подости на селения на	AND A DESCRIPTION OF THE PROPERTY OF THE PROPE	RATE	CONTRACT IS ED ORDER UNI S (15 CFR 700)		13b. RATING  14. METHOD OF SOLICI		
15. DELIVER TO		CODE	NRCS-CA-1	29104	16. ADMINIST			□RFQ □		CS-MN-126322
430 G S SUITE 4		A STATE OF	L		375 JAC SUITE	CKSON S	TREET	TA STATE OFFIC	CE	
17a. CONTRACT	1	105454696#	FACILITY .		18a. PAYMEN	T WILL BE MAD	E BY		CODE IF	·P
101 E 95 11054546 ANCHORAG	GE AK 99501				All in electro Invoice	voices : onicall	must y thi ssind	g Platform (II be submitted rough the g Platform (II		
TELEPHONE NO	O. IF REMITTANCE IS DIFFER	RENT AND PUT SUCH	ADDRESS IN OFFER	onlesses and the second se			DDRESS	SHOWN IN BLOCK 18a UNLE	SS BLOCK BE	LOW
19.			20.		IS CHEC	21. QUANTITY	SEE ADD	23. UNIT PRICE		24. AMOUNT
ITEM NO.	offices as Period = 6 period of Period of I	per: 61-17 c: 0798292 ministrative indicated months with performance Performance	ve service. on the at th 3 six m e is from e: 07/01/2	s to 49 CA NE tachment. Bas onth options. 07/01/2019 019 to 12/31,	se . The /2019					5,000.00
001	Continued			to 12/31/2019 ts as Necessary)	9					
	TING AND APPROPRIA	**************************************					<u> </u>	26. TOTAL AWARD AMOU		t. Use Only)
See sch		rea sy secosia	T TAD 50 040 4 50	2.212-4. FAR 52.212-3 A	ND 52 212 5	ADE ATTACH	IED A	\$1,091, DDENDA		ARE NOT ATTACHED.
				E FAR 52.212-4. FAR 52			ADDEN			ARE NOT ATTACHED.
COPIES TO ALL ITEMS SHEETS S	RACTOR IS REQUIRED TO ISSUING OFFICE. C S SET FORTH OR OTHI SUBJECT TO THE TERM RE OPOFFEROR/CONTRA	ONTRACTOR AGRE ERWISE IDENTIFIED IS AND CONDITION	ES TO FURNISH A D ABOVE AND ON	ND DELIVER		HEREIN, IS	ANY ADI ACCEPT MERICA	YOUR OFFI DITIONS OR CHANGES I ED AS TO ITEMS: SIGNATURE OF CONTRACT Digit	WHICH ARE S ING OFFICER) ally signed	
30b, NAME A	NO TITLE OF SIGNER	Type or print)	- 6	oc. DATE SIGNED	31b. NAM	E OF CONTR	ACTING	OFFICER (Type or print)	. 2017.00.1	31c. DATE SIGNED
	FOR LOCAL REPROD		Mogr 1	96.17,2019	HOWAR	D STOVE	I.			 9 (REV. 2/2012) AR (48 CFR) 53.212

Case 2:20-cv-00041-DCLC-CRW

PREVIOUS EDITION IS NOT USABLE

Document 70-19 PageID #: 2847

Filed 07/12/22

Page 148 of 225

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES	3		21. QUANTITY	22. UNIT	23. UNIT PF	RICE	24. AMOUNT
	Delivery: 0	07/01/2019								
	Accounting									
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	1	r06000AIE169 BOC:	2570							
	Funded: \$0.									
	Accounting									
	1	15XX19RCP2T050								
		e: NR00 Budget Yr		: 15 SHC:	:			AMARIAN	***************************************	
		r05000AIE584 BOC:	2570							
	Funded: \$0.									
	Accounting									
		16XX19EQI3T060	OOAIE:	299.2570						
	Continued .						<u> </u>			
	Y IN COLUMN 21 HAS									
RECEIN				NFORMS TO THE COI	7		***************************************		OBIZED CO	OVERNMENT REPRESENTATIVE
32b. SIGNATU	IRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E.	32c, DATE	320. PRIN	TEU NAME	AND	TITLE OF AOTH	ONIZED GO	SVERNINENT NEI NEOEMANIOE
32e. MAILING	ADDRESS OF AUTHOR	RIZED GOVERNMENT REPRESEI	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-M/	AIL OF AUTH	IORIZI	ED GOVERNME	NT REPRE	SENTATIVE
			1			screenius (substitution de l'America de l'Am				
33. SHIP NUM	BER	34. VOUCHER NUMBER	35, AMOU	INT VÉRIFIED T FOR	36. PAYM	ENT				37. CHECK NUMBER
PARTIAL	FINAL				COV	<b>IPLETE</b>		PARTIAL [	FINAL	
research and the second	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID E	BY	· · · · · · · · · · · · · · · · · · ·					
41a. I CERTIF	Y THIS ACCOUNT IS C	CORRECT AND PROPER FOR PAY	MENT		42a. RI	ECEIVED BY	(Print	t)		
41b. SIGNATU	IRE AND TITLE OF CE	RTIFYING OFFICER	41	1c. DATE	42b. R	ECEIVED AT	(Loca	ation)		
			ata		407.5	TC DCOC 1	VV#4*	450	404 TOT.	I CONTAINED?
					42C. DA	ATE REC'D (	y yziviñ	וטטווי	420. IOTA	L CONTAINERS

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 12FPC419C0007 19

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Agency Code: NR00 Budget Yr Start: 16 SHC: 16XX19EQI3T06000AIE299 BOC: 2570 Funded: \$0.00 Accounting Info: NR00.1616XX19RCP3T06000AIE309.2570 Agency Code: NR00 Budget Yr Start: 16 SHC: 16XX19RCP3T06000AIE309 BOC: 2570 Funded: \$0.00 Accounting Info: NR00.1717XX19RCP1T06000AIE640.2570 Agency Code: NR00 Budget Yr Start: 17 SHC: 17XX19RCP1T06000AIE640 BOC: 2570 Funded: \$0.00 Accounting Info: NR00.1717XX19RCP3T06000AIW538.2570 Agency Code: NR00 Budget Yr Start: 17 SHC: 17XX19RCP3T06000AIW538 BOC: 2570 Funded: \$0.00 Accounting Info: NR00.1818XX19EQI2T06000AIE681.2570 Agency Code: NR00 Budget Yr Start: 18 SHC: 18XX19EQI2T06000AIE681 BOC: 2570 Funded: \$0.00				
02	Base Year-Provide administrative services to 49 CA NRCS offices as indicated on the attachment. Base Period = 6 months with 3 option six month. Period of Performance is 07/01/2019 to 12/31/2019  Delivery: 07/01/2019 Accounting Info: NR00.1919XX19EQP8T06000SI0000.2570 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19EQP8T06000SI0000 BOC: 2570 Funded: \$413,088.69 Accounting Info: NR00.1919XX19ACP8T06000SI0000.2570 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19ACP8T06000SI0000 BOC: 2570 Funded: \$91,453.95 Accounting Info: NR00.0909XX19WHIPT06000SI0000.2570 Agency Code: NR00 Budget Yr Start: 09 SHC: 09XX19WHIPT06000SI0000 BOC: 2570 Funded: \$81,500.00 Continued				1,086,042.6

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA
PAR (48 CFP) 53.110
PAGE 150 Of 225

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 12FPC419C0007 19

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Accounting Info:				
	NR00.1313XX19AWEPT06000SI0000.2570			and the second second	
	Agency Code: NR00 Budget Yr Start: 13 SHC:				
	13XX19AWEPT06000SI0000 BOC: 2570				
	Funded: \$110,000.00				
	Accounting Info:				
	NR00.1515XX19EQI1T06000AIE169.2570				
	Agency Code: NR00 Budget Yr Start: 15 SHC:				
	15XX19EQI1T06000AIE169 BOC: 2570 Funded: \$100,000.00			On the second se	
	Accounting Info:			0	
	NR00.1515XX19RCP2T06000AIE584.2570				
	Agency Code: NR00 Budget Yr Start: 15 SHC:	THE STATE OF THE S			
	15XX19RCP2T06000AIE584 BOC: 2570				
	Funded: \$30,000.00				
	Accounting Info:				
	NR00.1616XX19EQI3T06000AIE299.2570			allacedology	
	Agency Code: NR00 Budget Yr Start: 16 SHC:			Vendelakida	
	16XX19EQI3T06000AIE299 BOC: 2570				
	Funded: \$40,000.00				
	Accounting Info:				
	NROO.1616XX19RCP3T06000AIE309.2570				
	Agency Code: NR00 Budget Yr Start: 16 SHC:				
	16XX19RCP3T06000AIE309 BOC: 2570				
	Funded: \$50,000.00				
	Accounting Info:				
	NR00.1717XX19RCP1T06000AIE640.2570				
	Agency Code: NR00 Budget Yr Start: 17 SHC:			Grand Color	
	17XX19RCP1T06000AIE640 BOC: 2570			0.00	
	Funded: \$10,000.00				
	Accounting Info:				
	NR00.1717XX19RCP3T06000AIW538.2570				
	Agency Code: NR00 Budget Yr Start: 17 SHC:				
	17XX19RCP3T06000AIW538 BOC: 2570		200		
	Funded: \$15,000.00 Accounting Info:				
	NR00.1818XX19EQI2T06000AIE681.2570				
	Agency Code: NR00 Budget Yr Start: 18 SHC:				
	18XX19EQI2T06000AIE681 BOC: 2570				
	Funded: \$145,000.00				
				of the second se	
3	First Option Period- Travel 01/01/2020 to		union de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de  la companya de la companya de la companya de la companya de la companya del la companya		0.
	06/30/2020				
	Amount: \$5,000.00(Option Line Item)				
	01/01/2020				
	Continued			a de la composición della comp	
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REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** 12FPC419C0007 5 19

NAME OF OFFEROR OR CONTRACTOR

T E LLC - 0798292020000

ITEM NO.	supplies/services (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 01/01/2020				
004	First Option Period- Provide administrative services to 49 CA NRCS offices as indicated on the attachment. Base Period = 6 months with 3 option six month . Contract to begin 01/01/2020 to 06/30/2020  Amount: \$1,115,592.01(Option Line Item) 07/01/2020				0.00
	Delivery: 01/01/2020				
005	Second Option Period- Travel 07/01/2020 to 12/31/2020 Amount: \$5,000.00(Option Line Item) 07/01/2020	1			0.00
	Delivery: 07/01/2020				
006	Second Option Period- Provide administrative services to 49 CA NRCS offices as indicated on the attachment. Base Period = 6 months with 3 option six month. Contract to begin 07/01/2020 to 12/31/2020  Amount: \$1,142,954.12(Option Line Item) 07/01/2020				0.00
	Delivery: 07/01/2020				
007	Third Option Period- Travel 01/01/2021 to 06/30/2021 Amount: \$5,000.00(Option Line Item) 01/01/2021				0.00
	Delivery: 07/01/2021				
	Continued				
		Podenovena na n	andonalaisippidikkiviskotalainadikiki		
		And Anderson Andreas A			

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** 12FPC419C0007 19

NAME OF OFFEROR OR CONTRACTOR

м no. (Д)	supplies/services (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
8	Second Option Period- Provide administrative services to 49 CA NRCS offices as indicated on the attachment. Base Period = 6 months with 3 option six month. Contract to begin 01/01/2021 to 06/30/2021  Amount: \$1,169,902.01(Option Line Item) 01/01/2021				0.0
	Delivery: 01/01/2021		and a second and a		
	The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website https://www.ipp.gov/index.htm. Please make sure that your company has registered at https://www.ipp.gov/vendors/enrollment-vendors.htm to establish your account.				
	The total amount of award: \$4,534,490.78. The obligation for this award is shown in box 26.				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA
Page 153 of 225

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER

		TRACT/ORDE		MERCIAL ITEMS 24, & 30		1. REQUIS 98499		UMBER			PAGE O	F   2	4
2. CONTRACT NO. 12FPC420C0001			3. AWARD/ EFFECTIVE DAT	4. ORDER NUMBER E					5. SOLICIT	ATION NUMBER			6. SOLICITATION ISSUE DATE
7. FOR SOLICITAT		a. NAME HOWARD	STOVER			- 1		E NUMBE		collect calls)	B. OFFER	DUE DAT	E/LOCAL TIME
9. ISSUED BY	<u> </u>			FPAC-HQ-12F	O 10. THIS				JNRESTRICTE	D OR	SET ASIDE:		% FOR:
FPAC BUS CNTR- 1400 INDEPENDE WASHINGTON DC	NCE AV		NCH-SE		SMA	LL BUSINES ZONE SMAI INESS VICE-DISAB ERAN-OWN ILL BUSINES	SS LL SLED ED		OSB) ELIGIBLI ALL BLISINES NOSB	SMALL BUSINE E UNDER THE V S PROGRAM	VOMEN-OWN	naics: 5	61110 NDARD: \$8.00
11. DELIVERY FOR FOB DES TION UNLESS BLOCK IS MARKED X SEE SCHEDULE	TINA- 12. I	DISCOUNT TERMS				THIS CONT RATED ORI DPAS (15 C	DER UN	DER	1	HOD OF SOLICI		1	
15. DELIVER TO		CODE	NRCS-WA-	120546		NISTERED E				RFQ 🔲		REP RCS-	MN-126322
Washington Sta 316 West Boone Suite 450 Spokane WA 992	Ave	ice			375 SUITI	-NRCS- JACKSO E 600 PAUL N	ON S	TREE		TE OFFIC	Œ		
17a. CONTRACTOR/ OFFEROR	CODE 11	05454696#	FACILITY CODE		18a. PAYN	MENT WILL I	BE MAD	E BY	······································	***************************************	CODE I	PP	
TEYA ENTERPRIST 101 E 9TH AVE : 1105454696# ANCHORAGE AK 9: TELEPHONE NO.	STE 9B				All delect	invoic tronic	ces i	must y thi ssing	be sub	Form (IF omitted the Form (IF	·		
17b. CHECK IF REMITTANCE	IS DIFFEREN	IT AND PUT SUCH AD	DRESS IN OFFER			MIT INVOICE		ODRESS S		OCK 18a UNLES	SS BLOCK BI	ELOW	
19. ITEM NO.		SCHEDITE	20. OF SUPPLIES/SE	PVICES		2	21. NTITY	22. UNIT	23. UNIT PR	ICE		24 AMOI	
Washin Contra Period Decemb Contra Agency 20XX20 Period Contin	umber: gton S ct for of Pe er 202 ct to 1 Code: CST8T5 of Pe ued	07982920 tate Office One Base rformance 2. This co be awarded NR00 Budg 3000SI0000 rformance:	ee Admini year and is 1 Jan contract under t et Yr St BOC: 25 01/01/2	020 to 12/31	Years. 31 Hour gram.								
25. ACCOUNTING AND APP		·····	uullonal Shee	is as ivecessary)		!			26. TOTAL A	NARD AMOUN	NT (For Gov	t. Use O	nly)
NR00.202	0XX20C	ST8T530005							\$	229,580	.00		
☐ 27a. SOLICITATION INCO ☑ 27b. CONTRACT/PURCH								ED. AD ADDENE	DENDA DA		CT 20		NOT ATTACHED.
Z28. CONTRACTOR IS REC COPIES TO ISSUING OF ALL ITEMS SET FORTH O SHEETS SUBJECT TO TH 30a. SIGNATURE OF OFFEROR	QUIRED TO FICE. CONT OR OTHERW HE TERMS A	SIGN THIS DOCUM RACTOR AGREES VISE IDENTIFIED A AND CONDITIONS:	MENT AND RETO TO FURNISH A BOVE AND ON A	JRN .ND DELIVER	[	29. AW DATED INCLUI HEREII	/ARD O	F CONTI	RACT: ITIONS OR D AS TO ITE	YOUR OFFER	ON SOLIC	ITATION	OFFER (BLOCK 5),
30b. NAME AND TITLE OF S	IGNER (Type	e or print)	30	c. DATE SIGNED		ME OF CO			FFICER (Ty _i	oe or print)		31c. DA	TE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212
Page 154 of 225

PREVIOUS EDITION IS NOT USABLE

Case 2:20-cv-00041-DCLC-CRW

Document 70-19 PageID #: 2853

Filed 07/12/22

19. ITEM NO.		20. SCHEDULE OF SUPPLI	ES/SER	VICES		21. QUANTITY	22. UNIT		23. PRICE	24. AMOUNT
0001		Admin Support Spec Amount: \$162,640.		WA State Offic	e	2	EA	81,	320.00	162,640.00
	Delivery I		OFF							
0002		General Cleark III Amount: \$61,940.0		hehalis FO		1	EA	61,	940.00	61,940.00
	Delivery L USDA, NRCS		OFF							
	-	Amount: \$5,000.00				1	EΑ	5,0	000.00	5,000.00
l	Continued IN COLUMN 21 HAS									
RECEIVE	ED INS	PECTED ACCEPTE	D, AND	CONFORMS TO THE CO	NTRACT, E	XCEPT AS N	OTED	): _		
32b. SIGNATURI	E OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c. DATE	32d. PRIN	TED NAME A	ND T	ITLE OF AUTI	HORIZED GO	OVERNMENT REPRESENTATIVE
2e. MAILING AD	DDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	VITATIV	E				DF AUTHORIZ		NMENT REPRESENTATIVE
33. SHIP NUMBE	ER	34. VOUCHER NUMBER	1	OUNT VERIFIED ECT FOR	36. PAYME		□ P	'ARTIAL [	─ FINAL	37. CHECK NUMBER
PARTIAL  8. S/R ACCOUN	☐ FINAL	39. S/R VOUCHER NUMBER	40. PA	ID BY						
1a. I CERTIFY T	THIS ACCOUNT IS O	ORRECT AND PROPER FOR PAY	MENT		42a RF	CEIVED BY	(Print)	······································		
		RTIFYING OFFICER		41c. DATE		CEIVED AT (		ion)		
					42c. DA	TE REC'D (Y	Y/MM/	(DD)	42d. TOTAL	CONTAINERS

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

12FPC420C0001

PAGE OF 3 24

NAME OF OFFEROR OR CONTRACTOR
TEYA ENTERPRISES LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery: 12/13/2019 Delivery Location Code: NRCS-WA-120546 USDA, NRCS-WASHINGTON STATE OFFICE 316 WEST BOONE AVE., STE. 450 SPOKANE WA 99201 US FOB: Destination				
0004	First Option year 1 January 2021 to 31 Dec 2021 Amount: \$0.00(Option Line Item) 01/01/2021 Product/Service Code: R499 Product/Service Description: SUPPORT- PROFESSIONAL: OTHER			0.00	0.00
	Delivery: 12/01/2021 Delivery Location Code: NRCS-WA-120546 USDA-NRCS-WASHINGTON STATE OFFICE 316 WEST BOONE AVE., STE. 450 SPOKANE WA 99201 US				
0005	Second Option Year 1 January 2022 to 31 December 2002 Amount: \$0.00(Option Line Item) 01/01/2022 Product/Service Code: R499 Product/Service Description: SUPPORT- PROFESSIONAL: OTHER  Delivery: 01/01/2021 Delivery Location Code: NRCS-WA-120546 USDA-NRCS-WASHINGTON STATE OFFICE 316 WEST BOONE AVE., STE. 450 SPOKANE WA 99201 US The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website https://www.ipp.gov/index.htm. Please make sure that your company has registered at Continued			0.00	0.00

CONTINUIATION OUTET	REFERENCE NO, OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	12FPC420C0001	4	24

NAME OF OFFEROR OR CONTRACTOR
TEYA ENTERPRISES LLC

м no. (Д)	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>и</b> ит ( D )	UNIT PRICE (E)	AMOUNT (F)
	https://www.ipp.gov/vendors/enrollment-vendors.htm to establish your account.				
	The total amount of award: \$229,580.00. The obligation for this award is shown in box 26.				

	RCIAL ITEMS		EQUISITION NU	MBER		PAGE OF	1 -				
		COMPLETE BLO	CKS 12, 17, 23, 24,		10	09172			1	5	
2. CONTRACT N			3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER	L29			5. SOLICITATION NUMBER			6. SOLICITATION ISSUE DATE
	R SOLICITATION	a. NAME				b. TELEPHONE			8. OFFER DU	JE DATE	/LOCAL TIME
9. ISSUED BY	PRMATION CALL:	ORIEL V	ELEZ OLIVI		10. THIS ACQ	787-370			SET ASIDE:	100	.00 % FOR:
FPAC BU	S CNTR-ACQ DIV DEPENDENCE AVE FON DC 20250		NCH-SE	PAC-HQ-12FPC	SMALL BU HUBZONI BUSINES SERVICE	JSINESS E SMALL S -DISABLED N-OWNED	(W	OMEN-OWNED SMALL BUSINE OSB) ELIGIBLE UNDER THE V IALL BUSINESS PROGRAM WOSB	ESS WOMEN-OWNE N	D AICS: 5	61110 idard: \$8.00
TION UNLE MARKED	SS BLOCK IS	SCOUNT TERMS			RAT	CONTRACT IS ED ORDER UND		13b. RATING  14. METHOD OF SOLIC	ITATION		
X   SEE SC		CODE	NRCS-WA-12		16. ADMINIST	S (15 CFR 700)		RFQ		RFP	PR-12F352
11707 E SUITE 3	CS-WASHINGTON SPRAGUE AVE. 01 VALLEY WA 992		THE STATE OF SAME SAME STATE OF SAME		654 MUI Suite	NOZ RIVI	ERA .	AN AREA OFFICI AVENUE	E		
17a. CONTRACT			FACILITY CODE		18a. PAYMEN	T WILL BE MADE	BY		CODE IE	P	
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19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/SERV	ICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24 AMOL	
	SUB: 11054546 TEYA ENT Attn: GF 101 E 97 11054546 Continued	0798292 usiness A 596# EERPRISES REG STRIK TH AVE ST	02 dministrat	4							
25. ACCOUNT	ING AND APPROPRIATION	N DATA		•				26. TOTAL AWARD AMOL		t. Use C	inly)
See sche								\$147,53			19 1 1 1
**	ITATION INCORPORATES RACT/PURCHASE ORDER						ED. A ADDEN	ADDENDA NDA	1		NOT ATTACHED.
X 28. CONTRACOPIES TO ALL ITEMS SHEETS SI	ACTOR IS REQUIRED TO: DISSUING OFFICE. CONT SET FORTH OR OTHERW UBJECT TO THE TERMS A E OF OFFEROR/CONTRACTO	BIGN THIS DOCU RACTOR AGREE ISE IDENTIFIED ND CONDITIONS	JMENT AND RETUR S TO FURNISH ANI ABOVE AND ON AN	N 1	1	29. AWARD C DATED INCLUDING A HEREIN, IS A	F CON		ER ON SOLIC	ITATION	OFFER N (BLOCK 5),
Greg S				DATE SIGNED 9.04.2020		OF CONTRA		OFFICER (Type or print)		1967 76 7	ATE SIGNED 4/2020
	al Manager Teya		LLC   O	7.J-T.ZUZU				STANDAR	D FORM 1449	(REV. 2	2/2012)

PREVIOUS EDITION IS NOT USABLE

Prescribed by GSA - FAR (48 CFR) 53.212

										2 of 5
19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICE:	S		21. QUANTITY	22. UNIT	23 UNIT P		24. AMOUNT
	ANCHO:	RAGE AK 99501								
	907-3	39-4903								
	This award	is issued in acco	rdanc	e with Sect	ion					
	8(a) of the	e Small Business A	ct (1	5 USC 637(a)	)(1))					
		deral Acquisition								
		he executed Partne								
		e US Small Busines	_	-						
		ment of Agricultur								
	_	erk and Media Spec								
	Office.	OI CHC ODDII WIXOD W	the USDA NRCS Washington State							
	Office.									
	The assign	er is								
	FE15977025	28K. The work will	be p	erformed in						
	accordance	with the attached	l docu	ment, which						
	includes t	he PWS, Clauses ar	ıd wag	e determinat	tion					
	applicable	to this award.								
	_, , ,		-		_					
	_	of performance is		-	· ·					
		ptember 7, 2021 fo			This					
		fixed price contra								
		wo (2) option year								
		tion of the Govern								
		ty of funds. The								
		irety. Wage Deter								
		ted 6/11/2020 for			I and					
	15-5538 Re	v 11, dated 7/2/20	20 ap	ply.						
	The Contra	ctor will provide	servi	ces of a Ger	neral					
	Continued									
	Y IN COLUMN 21 HAS									
RECEIV	-			ONFORMS TO THE CO					10DIZED 0	
32b. SIGNATU	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c. DATE	32d. PRIN	TED NAME	AND	TITLE OF AUTH	HORIZED GC	OVERNMENT REPRESENTATIVE
32e. MAILING A	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE	•	32f. TELEI	PHONE NU	MBER	OF AUTHORIZ	ZED GOVERI	NMENT REPRESENTATIVE
					32g. E-MA	IL OF AUTH	HORIZE	ED GOVERNM	ENT REPRE	SENTATIVE
33. SHIP NUMI	BER	34. VOUCHER NUMBER		JNT VERIFIED	36. PAYM	ENT				37. CHECK NUMBER
			CORREC	TFOR	COM	IPLETE		PARTIAL	FINAL	
PARTIAL	— FINAL				001			I AINTIAL	THVAL	
38. S/R ACCOL	UNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID	ВҮ						
41a. I CERTIFY	Y THIS ACCOUNT IS (	CORRECT AND PROPER FOR PAY	 MENT		42a. RE	CEIVED B	Y (Print	·)		
	RE AND TITLE OF CE			1c. DATE			,	-		
					42b. RE	ECEIVED AT	Γ (Loca	ntion)		
					42c. DA	TE REC'D (	YY/MI	M/DD)	42d. TOTAI	CONTAINERS

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 12FPC420P0129/FE1597702528K
 PAGE 0F 3
 5

NAME OF OFFEROR OR CONTRACTOR See Schedule

и no. Д)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Clerk III and a Media Specialist III to assist in reducing clerical tasking on existing professional staff allowing the professional			\/	, - <i>,</i>
	staff to focus on the technical needs of clients.				
	The experienced clerical and media contractor-provided personnel will help minimize				
	the clerical impact on current professional staff and maximize the application of their technical knowledge in order to more effectively further USDA NCRS mission programs.				
	Due to COVID 19 and offices currently closed, any coordination to bring employees on board will be coordinated with Peter Bautista, ASTC for Operations, peter.bautista@usda.gov, 509-323-2941.				
	The contractor submitted a proposal for the base and option years as follows:				
	BASE YEAR: September 8, 2020 to September 7, 2021 \$147,534.00				
	OPTION YEAR 1: September 8, 2021 to September 7, 2022 \$147,534.00 OPTION YEAR 2: September 8, 2022 to September 7, 2023 \$147,534.00				
	Contractor will submit a monthly invoice with supporting documentation via the Invoice Processing Platform (IPP) www.ipp.gov.				
	Government POC:				
	Peter Bautista, ASTC for Operations, peter.bautista@usda.gov, 509-323-2941				
	Administrative Contracting Officer is Oriel Vélez-Olivieri, oriel.velez@usda.gov, 787-370-0562				
	Contracting Officer: Andrew L. Fiske, Andrew.fiske@usda.gov, 919-873-2088				
	Contractor POC:				
	Greg Strike, greg.strike@teyaenterprises.com, 907-339-4903				
	Period of Performance: 09/08/2020 to 09/07/2021 Continued				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA Pagrer 1960) 511225

PAGE OF REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 12FPC420P0129/FE1597702528K 5

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
0001	General Clerk III Base Year 9/8/2020 to 9/7/2021	12	МО	5,150.00	61,800.00
	Accounting Info: NR00.2020XX20CSTPT53000SI0000.2540 Agency Code: NR00 Budget Yr Start: 20 SHC: 20XX20CSTPT53000SI0000 BOC: 2540 Funded: \$61,800.00				
0002	Media Specialist III Base Year 9/8/2020 to 9/7/2021	12	МО	7,144.50	85,734.00
	Accounting Info: NR00.20202120COTAT53000SI0000.2540 Agency Code: NR00 Budget Yr Start: 20 SHC: 202120COTAT53000SI0000 BoC: 2540 Funded: \$0.00 Accounting Info: NR00.2020XX20CSTPT53000SI0000.2540 Agency Code: NR00 Budget Yr Start: 20 SHC: 20XX20CSTPT53000SI0000 BoC: 2540 Funded: \$0.00 Accounting Info: NR00.20202120COTAT53000SI0000.2540 Agency Code: NR00 Budget Yr Start: 20 SHC: 202120COTAT53000SI0000 BoC: 2540 Funded: \$42,867.00 Accounting Info: NR00.2020XX20CSTPT53000SI0000.2540 Agency Code: NR00 Budget Yr Start: 20 SHC: 20XX20CSTPT53000SI0000 BoC: 2540 Funded: \$42,867.00 Acgency Code: NR00 Budget Yr Start: 20 SHC: 20XX20CSTPT53000SI0000 BoC: 2540 Funded: \$42,867.00				
1001	General Clerk III Option Year 1 9/8/2021 to 9/7/2022	12	МО	5,150.00	0.00
	Amount: \$61,800.00(Option Line Item) Continued				

OPTIONAL FORM 336 (4-86) Sponsored by GSA Pager 1667) Sf1225

CONTINUATION SHEET		PAGE OF	
	12FPC420P0129/FE1597702528K	5	5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	08/06/2021				
	Period of Performance: 09/08/2021 to 09/07/2022				
1002	Media Specialist III Option Year 1 9/8/2021 to 9/7/2022	12	МО	7,144.50	0.00
	Amount: \$85,734.00(Option Line Item) 08/06/2021				
	Period of Performance: 09/08/2021 to 09/07/2022				
2001	General Clerk III Option Year 2 9/8/2022 to 9/7/2023	12	MO	5,150.00	0.00
	Amount: \$61,800.00(Option Line Item) 08/05/2022				
	Period of Performance: 09/08/2022 to 09/07/2023				
2002	Media Specialist III Option Year 2 9/8/2022 to 9/7/2023	12	МО	7,144.50	0.00
	Amount: \$85,734.00(Option Line Item) 08/05/2022				
	Period of Performance: 09/08/2022 to 09/07/2023				
	The total amount of award: \$442,602.00. The obligation for this award is shown in box 26.				

	SOLICITATION	CONTRACT/ORDE	R FOR COMME	RCIAL ITEMS		REQUISITION	NUMBER		PAGE O		
2. CONTRACT	TNO. 119C0002	OK TO COMPLETE BLO	3. AWARD/	4. ORDER NUMBER		10034		5. SOLICITATION NUM	l 1	2	6. SOLICITATION
	FOR SOLICITATION	a. NAME	EFFECTIVE DATE								ISSUE DATE
	FORMATION CALL:	HOWARD	STOVER			651-6			8. OFFER	DUE DAT	E/LOCAL TIME
9. ISSUED BY	Y		CODE	PAC-HQ-12FF	10. THIS ACC	DUISITION IS		UNRESTRICTED OR	SET ASIDE	:	% FOR:
Operat 1400 I RM 680	Acquisition I lions Branch- NDEPENDENCE 1-S GTON DC 2025	Section 4 AVE SW	_			NE SMALL SS	□ (v	OMEN-OWNED SMALL BU VOSB) ELIGIBLE UNDER TH MAIT RUSINESS PROGRAM WOSB	HE WOMEN-OWN	NAICS: 5	61110 IDARD: \$7.5
	RY FOR FOB DESTINA-	12. DISCOUNT TERMS						13b, RATING			
MARKED					13a. THI	S CONTRACT		24.52			
	SCHEDULE					S (15 CFR 70		14. METHOD OF SOI	Programme and the second	RFP	
15 DELIVER	10	CODE	NRCS-CO-1	28B05	16. ADMINIST	ERED BY	0		CODE N	RCS-1	N-126322
DENVER BUILDIN PO BOX DENVER	RCS COLORADO FEDERAL CEN NG 56, ROOM 25426 CO 80225-04	TER 2400 26			375 JA SUITE ST. PA	CKSON 600	STREE	TA STATE OFF T	ICE		
7a. CONTRAC		1100413669#	FACILITY		18a, PAYMENT	T WILL BE MA	DE BY		CODE I	P	
.7949 M .100413 .UMFRIE	S VA 22026		DRESS IN OFFER		All invelectron	voices onical: e Proce v ipp q	must y the essing	g Platform () be submitted rough the g Platform ()	d IPP)	l OW	
19.				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	IS CHECK	KED [	SEE ADD	ENDUM	ESS BLOCK BE	LOW	
ITEM NO.	318	SCHEDULE	20. OF SUPPLIES/SERVI	CES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24.	ır
	COSO121911 Contracts fone base year of performa 30 April 20 program. Period of F	Administrated the State and two since for the 20. This are reformance:	ive Suppor e of Color option yea base year ward is un	ado. There rs. The pe is 1 May 2 der the SBA 9 to 04/30/	are riod 019 to 8(a)						
ACCOUNT	ING AND APPROPRIAT	rse and/or Attach Ad	aitional Sheets a	s Necessary)			1	5. TOTAL AWARD AMOU	INT /For Gold	Una Oal	4
e sche	dule			MEAN OF EACH				\$1,307,	and the	osa Unii,	,
27a. SOLICI	TATION INCORPORATE	ES BY REFERENCE FA	R 52 212-1, 52.212	-4. FAR 52.212-3 AN	D 52.212-5 AF	RE ATTACH		DENDA	CCR		OT ATTACHED.
28. CONTRA COPIES TO ALL ITEMS S SHEETS SU . SIGNATURE	ICTOR IS REQUIRED T ISSUING OFFICE. CO SET FORTH OR OTHER BJECT TO THE TERMS OF OFFEROMICONTRAC	O SIGN THIS DOCUMI NTRACTOR AGREES - RWISE IDENTIFIED AB AND CONDITIONS SI	ENT AND RETURN TO FURNISH AND I	1 DELIVER	29 DA IN HE	ATED CLUDING A EREIN, IS AN	NY ADDIT	YOUR OFFE  YOUR OFFE  TIONS OR CHANGES V AS TO ITEMS:  GNATURE OF CONTRACTION  TO VED Dig	R ON SOLICIT. WHICH ARE SE  NG OFFICER) itally signed	ATION (E T FORTE	OWARD STON
	TITLE OF SIGNER (T)	pe or print)	30c. DA	TE SIGNED				FICER (Type or print)			9:06 -05'00' SIGNED
	3. Bellamy		T And	124 201	HOWARD			, <i>yes</i> pinny	1		5.725
HORIZED F	OR LOCAL REPRODUC	CTION						STANDARD	FORM 1449 (R	EV. 2/20	12)

	CONTRACT/ORDER			i i	REQUISITION N	UMBER		PAGE OF	ı
2. CONTRACT NO. 12FPC419C0002	TO COMPLETE BLO	3. AWARD/	4. ORDER NUMBER		40034		5. SOLICITATION NUM	<u>  1</u>  BER	6, SOLICITATION
12FPC419C0002		EFFECTIVE DATE							ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:	a. NAME HOWARD	STOVER			651-60			s) 8. OFFER D	UE DATE/LOCAL TIME
9. ISSUED BY			FPAC-HQ-12FP	10. THIS AC			NRESTRICTED OR	SET ASIDE:	% FOR:
FPAC Acquisition Operations Branch 1400 INDEPENDENCE RM 6801-S WASHINGTON DC 202	-Section 4 AVE SW	C		SMALL HUBZO BUSINE SERVIC	BUSINESS	□ (wo		ISINESS HE WOMEN-OWN M	
11. DELIVERY FOR FOB DESTINA-	12. DISCOUNT TERMS						13b. RATING		
TION UNLESS BLOCK IS MARKED					IS CONTRACT I				
SEE SCHEDULE					PAS (15 CFR 700)		14. METHOD OF SC □RFQ		RFP
15. DELIVER TO	CODE	NRCS-CO-1	.28B05	16. ADMINIS	TERED BY			CODE N	RCS-MN-126322
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17a. CONTRACTOR/ CODE OFFEROR	1100413669#	FACILITY CODE		18a. PAYMEN	NT WILL BE MAD	E BY		CODE II	PP
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	FERENT AND PUT SUCH AD	DDRESS IN OFFER		18b. SUBMIT	INVOICES TO A	DDRESS S	HOWN IN BLOCK 18a UI	NLESS BLOCK BE	Low
19. ITEM NO.	SCHEDULE	20. E OF SUPPLIES/SER\	/ICES		INVOICES TO A			NLESS BLOCK BE	LOW 24. AMOUNT
19. ITEM NO.  Tax ID Nur DUNS Number COSO121911 Contracts one base yof perform 30 April 2 program. Period of Continued	schedule mber: 20-293 er: 60569150 1 Administrat for the Stat year and two nance for the 2020. This a Performance:	20. E OF SUPPLIES/SERV 32158 05 cive Suppo ce of Colo option ye base yea ward is u: 05/01/20	rt Services rado. There ars. The pe r is 1 May 2 nder the SBA	for e are eriod 2019 to A 8(a)	INVOICES TO A CKED 21. QUANTITY	DDRESS SI SEE ADDE	NDUM 23.	NLESS BLOCK BE	24.
19. ITEM NO.  Tax ID Nur DUNS Number COSO121911 Contracts one base yof perform 30 April 2 program. Period of Continued (Use Re	schedule mber: 20-293 er: 60569150 1 Administrat for the Stat year and two nance for the 2020. This a Performance:	20. E OF SUPPLIES/SERV 32158 05 cive Suppo ce of Colo option ye base yea ward is u: 05/01/20	rt Services rado. There ars. The pe r is 1 May 2 nder the SBA	for e are eriod 2019 to A 8(a)	INVOICES TO A CKED 21. QUANTITY	DDRESS SI SEE ADDE 22. UNIT	NDUM 23.		24. AMOUNT
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Tax ID Nur DUNS Number COS0121913 Contracts one base y of perform 30 April 2 program. Period of Continued	schedule mber: 20-293 er: 60569150 1 Administrat for the Stat year and two nance for the 2020. This a Performance: everse and/or Attach Ac NATION DATA  ATES BY REFERENCE F. RDER INCORPORATES I D TO SIGN THIS DOCUM CONTRACTOR AGREES HERWISE IDENTIFIED AR EMS AND CONDITIONS S	20. E OF SUPPLIES/SERV 32158 D5 Live Suppo Le of Colo Option ye Le base yea Lward is u: 05/01/20  dditional Sheets  FAR 52.212-1, 52.2 BY REFERENCE F  MENT AND RETUR LE TO FURNISH AND BOVE AND ON AN	rt Services rado. There ars. The per r is 1 May 2 nder the SBA 19 to 04/30/ as Necessary)  12-4. FAR 52.212-3 A FAR 52.212-4. FAR 52.2 N 1 DDELIVER	for e are eriod 2019 to A 8 (a) /2022	ARE ATTACHE ACHED.  29. AWARD O DATED INCLUDING A HEREIN, IS AG D STATES OF AM	DDRESS SISSEE ADDE  22. UNIT  D. ADE  ADDENDA  CONTR  NY ADDIT  CCEPTED  ERICA (SIG	DENDA ACT:  YOUR OF TONS OR CHANGES AS TO ITEMS:  FINATURE OF CONTRACT	OUNT (For Gove, , 610.64  ARE  ARE  FER ON SOLICI S WHICH ARE SI	24. AMOUNT  Use Only)  ARE NOT ATTACHED. ARE NOT ATTACHED. OFFER TATION (BLOCK 5), ET FORTH
19. ITEM NO.  Tax ID Nur DUNS Number COSO121911 Contracts one base y of perform 30 April 2 program. Period of Continued (Use Re 5. ACCOUNTING AND APPROPRI EE SCHEDULE 27a. SOLICITATION INCORPORA 27b. CONTRACT/PURCHASE OF COPIES TO ISSUING OFFICE. ALL ITEMS SET FORTH OR OTH- SHEETS SUBJECT TO THE TER	schedule mber: 20-293 er: 60569150 1 Administrat for the Stat year and two nance for the 2020. This a Performance: everse and/or Attach Ac NATION DATA  ATES BY REFERENCE F. ROBER INCORPORATES ID TO SIGN THIS DOCUM CONTRACTOR AGREES HERWISE IDENTIFIED AE MMS AND CONDITIONS S ACTOR	20. E OF SUPPLIES/SERV 32158 D 5 Live Suppo Le of Colo Option ye Le base yea Lward is u: 05/01/20  dditional Sheets  FAR 52.212-1, 52.2 BY REFERENCE F MENT AND RETUR LTO FURNISH AND BOVE AND ON AN SPECIFIED.	rt Services rado. There ars. The per r is 1 May 2 nder the SBA 19 to 04/30/ as Necessary)  12-4. FAR 52.212-3 A FAR 52.212-4. FAR 52.2 N 1 DDELIVER	for e are eriod 2019 to A 8 (a) /2022	ARE ATTACHE ACHED.  29. AWARD O DATED INCLUDING A HEREIN, IS AC WARI	DDRESS SISEE ADDE  22. UNIT  D. ADE  ADDENDA  CONTR  NY ADDIT  CCEPTED  ERICA (SICE)  D. S. T.	DENDA ACT:  YOUR OF TONS OR CHANGES AS TO ITEMS:  FINATURE OF CONTRACT	OUNT (For Gove, , 610.64  ARE  ARE  FER ON SOLICI WHICH ARE SI  TING OFFICER) igitally signedate: 2019.04	24. AMOUNT  Use Only)  ARE NOT ATTACHED.  ARE NOT ATTACHED.  OFFER TATION (BLOCK 5),

19. ITEM NO.		20. SCHEDULE OF SUPPLI	ES/SERVICES		21. QUANTITY	22. UNIT		3. PRICE	24. AMOUNT
					QO/UTITI		ONIT	FRIOL	ANIOONT
001	coso121911	Administrative S	upport Services 1	for					1,307,610.64
		for the State of							·
	one base y	vear and two optio	n years. The per	riod					
	of perform	mance for the base	year is 1 May 20	019 to					
	I	2020. This award							
	program.			, ,					
	Product/Se	rvice Code: R499							
	1	rvice Description						,	
	PROFESSION								
	Delivery:	05/01/2019							
	Accounting								
		19XX19EQIPT08	000ST0000.2540						
	l	e: NR00 Budget Yr							
		T08000SI0000 BOC:							
	Funded: \$7								
	Accounting								
	_	18XX19CSTPT08	000ST0000.2540						
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	Funded: \$5								
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	FOB: Destin								
	IOD. Descin	nd c i O i i							
	Continued								
	IN COLUMN 21 HAS								
RECEIVE			D, AND CONFORMS TO THE CO	ONTRACT, EX	CEPT AS N	OTED:			
32b. SIGNATURI	E OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E 32c. DATE	32d. PRINT	ED NAME A	ND TI	TLE OF AUTH	IORIZED GO	OVERNMENT REPRESENTATIVE
32e. MAILING AD	DDRESS OF AUTHOR	RIZED GOVERNMENT REPRESEI	NTATIVE	32f. TELEP	HONE NUM	BER C	F AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
				32g. E-MAII	L OF AUTHO	RIZE	GOVERNM	ENT REPRE	SENTATIVE
33. SHIP NUMBE	ER .	34. VOUCHER NUMBER	35. AMOUNT VERIFIED	36. PAYME	NT				37. CHECK NUMBER
C DADTIAL	Callet		CORRECT FOR	СОМЕ	PLETE	P/	ARTIAL [	FINAL	
PARTIAL 38. S/R ACCOUN	FINAL	20. 6/0.//OUGUED NI WADED	40. PAID BY	<u> </u>					
30. 3/N ACCOON	VI NOWBER	39. S/R VOUCHER NUMBER	40. PAID 61						
	THIS ACCOUNT IS C E AND TITLE OF CEF	ORRECT AND PROPER FOR PAY	MENT 41c. DATE	42a. REC	EIVED BY (	Print)			
				42b. RECEIVED AT (Location)					
				42c. DAT	E REC'D (Y)	//MM/L	OD)	42d. TOTAL	. CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE	OF	
CONTINUATION SHEET 12FPC419C0002		24

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	supplies/services (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
002	First Option Year Colorado Administrative Services 1 May 2020 to 30 April 2021 Amount: \$1,327,224.80(Option Line Item)		10)	(13)	0.00
	05/01/2020 Product/Service Code: R499 Product/Service Description: SUPPORT- PROFESSIONAL: OTHER				
	Accounting Info: Funded: \$0.00				
003	Second Option Year 1 May 2021 to 30 April 2022 Amount: \$1,347,133.18(Option Line Item) 05/01/2021				0.00
	Product/Service Code: R499 Product/Service Description: SUPPORT- PROFESSIONAL: OTHER				
	Accounting Info: Funded: \$0.00 The "Submit Invoice-to" address for USDA				
	orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury.		1117		
	All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website				
	https://www.ipp.gov/index.htm. Please make sure that your company has registered at https://www.ipp.gov/vendors/enrollment-vendors.htm to establish your account.				
	The total amount of award: \$3,981,968.62. The obligation for this award is shown in box 26.				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

		ONTRACT/ORDE				EQUISITION N 5879	UMBER	······································	PAGE OF	
2. CONTRACT N	O.	R TO COMPLETE BLO	CKS 12, 17, 23, 2 3. AWARD/	4, & 30	190	J8/9	15	5. SOLICITATION NUMBER	1	1.6 6. SOLICITATION
12FPC419			EFFECTIVE DATE			·····				ISSUE DATE
	R SOLICITATION RMATION CALL:	a. NAME HOWARD	STOVER			ь. TELEPHON 651-602		(No collect calls)	8. OFFER DUE	DATE/LOCAL TIME
9. ISSUED BY			CODE	FPAC-HQ-12FP	10. THIS ACQ	UISITION IS	□ UNF	RESTRICTED OR X	SET ASIDE:	% FOR:
Operation 1400 INI RM 6801-	quisition Dons Branch- DEPENDENCE -S ON DC 2025	Section 4 AVE SW	L		SMALL BU HUBZONI BUSINES SERVICE VETERAN SMALL BU	E SMALL S -DISABLED N-OWNED	(WOSE	EN-OWNED SMALL BUSINE B) ELIGIBLE UNDER THE W BUSINESS PROGRAM SB	OMEN-OWNED	cs:561110 Estandard: \$7.50
	OR FOB DESTINA-	12. DISCOUNT TERMS			<del> </del>			13b. RATING		
TION UNLES MARKED					RATI	CONTRACT IS ED ORDER UN	DER	14. METHOD OF SOLICIT	TATION	
15. DELIVER TO	HEDULE	CODE				S (15 CFR 700)		□RFQ □II	FB 🗆 RF	
15. DELIVER TO		CODE	NRCS-WY-	128E49	16. ADMINISTI	ERED BY			CODE NRC	CS-MN-126322
	B STREET	STATE OFFICE			375 JAC SUITE 6	CKSON S	TREET	A STATE OFFIC	Έ	
17a, CONTRACTO OFFEROR	DR/ CODE	1100413669#	FACILITY CODE		18a. PAYMENT	WILL BE MAD	E BY		CODE IPF	
11004136 DUMFRIES	IN STREET #	÷909			All inv	voices : onicall e Proce	must b y thro ssing	Platform (IP be submitted ough the Platform (IP		
TELEPHONE NO.	REMITTANCE IS DIFFE	RENT AND PUT SUCH AD	DRESS IN OFFER		18b. SUBMIT IN	VOICES TO A	DDRESS SHO	OWN IN BLOCK 18a UNLES	S BLOCK BELO	w
19.		***************************************	20.		IS CHEC		SEE ADDENI	DUM		
ITEM NO.		SCHEDULE	OF SUPPLIES/SER	VICES			UNIT	23. UNIT PRICE		24. AMOUNT
	Year and for Performance Agency Code 192019COTA Period of l Continued . (Use Reve	r: 60569150 ministrative pur options e is 1 Septe e: NR00 Budg p56000SI0000 Performance:	Services years. E mber 2019 et Yr Sta BOC: 259 09/01/20	Period of 0 to 31 Augus art: 19 SHC: 05 019 to 08/31/						
	G AND APPROPRIA			2.5			26.	TOTAL AWARD AMOUN	•	se Only)
		9COTAT56000S		95 212-4. FAR 52.212-3 AI	VID 62 242 5 1	DC ATTACHE	ED. ADDE	\$423,272.		
27b. CONTRA	CT/PURCHASE ORI	DER INCORPORATES	BY REFERENCE	FAR 52.212-4. FAR 52.2	12-5 IS ATTA	CHED.	ADDENDA		73	ARE NOT ATTACHED. ARE NOT ATTACHED.
COPIES TO IS ALL ITEMS SE SHEETS SUB	SSUING OFFICE. CO ET FORTH OR OTHE JECT TO THE TERM IF OFFERORIOMANSK	TO SIGN THIS DOCUM DINTRACTOR AGREES RWISE IDENTIFIED AF S AND CONDITIONS S STREET BY: U.J. BULLAMY	TO FURNISH AN BOVE AND ON AN PECIFIED.	D DELIVER	D IN H 31a. UNITED S	IEREIN, IS AC	NY ADDITIC CCEPTED A ERICA (SIGN	CT:  YOUR OFFER ONS OR CHANGES WH AS TO ITEMS: INTURE OF CONTRACTING PORTS	ON SOLICITA' IICH ARE SET OFFICER) signed by F	OFFER
	TITLE OF SIGNER (	SECEAE408 Type or print)	30c. esident ⁷ //	DATE SIGNED	1		CTING OFFI	ICER (Type or print)		DATE SIGNED
AUTHORIZED FO	R LOCAL REPRODU		es ruelle //	- QLQ	HOWARD	PIONER			ORM 1449 (RE	EV. 2/2012) 8 CFR) 53.212

2 of 16

19. ITEM NO.		20. SCHEDULE OF SUPPL	IES/SERVICES	3		21. QUANTITY	22. UNIT	23 UNIT P		24. AMOUNT
001	Field Offi 1 September Obligated	Administrative Suices (9 Positions) er 2019 to 31 Augu Amount: \$418,922.	Period	of Perform		1	DO	418,9	22.01	418,922.01
002	September Obligated	Travel Period of 2019 to 31 August Amount: \$4,350.00 08/31/2019	2020	mance 1		1	DO	4,3	50.00	4,350.00
003	1st Option Year Administrative Support Services for 17 Field Offices (9 Positions)Period of Performance 1 September 2020 to 31 August 2021 Amount: \$427,300.45(Option Line Item) 09/01/2020  Delivery: 08/31/2020					1	DO	427,3	00.45	0.00
004	1st Option	Year Travel Perio 2020 to 31 August		Performance	1	1	DO	4,35	50.00	0.00
32a. QUANTITY	IN COLUMN 21 HAS	S BEEN				L			L	
RECEIVE	D INS	PECTED ACCEPTE	D, AND CON	FORMS TO THE CO	NTRACT, EX	KCEPT AS N	OTED:	<u> </u>		
		GOVERNMENT REPRESENTATIV		32c. DATE			······································			OVERNMENT REPRESENTATIVE
oze. Mailing Al	JURESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NIATIVE					) GOVERNME		NMENT REPRESENTATIVE SENTATIVE
33. SHIP NUMBE	ER	34. VOUCHER NUMBER	35. AMOUN CORRECT	IT VERIFIED FOR	36. PAYME					37. CHECK NUMBER
PARTIAL	FINAL	1			СОМЕ	PLETE	☐ PA	ARTIAL _	] FINAL	
38. S/R ACCOUN	NT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY	<b>Y</b>						
11a. I CERTIFY	THIS ACCOUNT IS C	ORRECT AND PROPER FOR PAY	MENT		42a. RE0	CEIVED BY (	Print)			
1b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE				42b. RE0	CEIVED AT (	Locatio	on)			
					42c. DAT	E REC'D (Y)	Y/MM/E	DD) 4	12d. TOTAL	CONTAINERS

STANDARD FORM 1449 (REV. 2/2012) BACK

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER

CONTINUATION CUEF	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	12FPC419C0008	3	16

NAME OF OFFEROR OR CONTRACTOR

(A)	(B)	1 /01	1		AMOUNT
		(C)	(D)	(E)	(F)
	Amount: \$4,350.00(Option Line Item) 09/01/2020	4			
	Delivery: 08/31/2019				
005	2nd Option Year Administrative Support Services for 17 Field Offices (9 Positions) Period of Performance 1 September 2021 to 31 August 2022 Amount: \$435,846.46(Option Line Item) 09/01/2021	1	DO	435,846.46	0.00
	Delivery: 08/31/2021	770			
006	2nd Option Travel Period of Performance 1 September 2021 to 31 August 2022 Amount: \$4,350.00(Option Line Item) 09/01/2021	1	DO	4,350.00	0.00
	Delivery: 08/31/2022				
007	3rd Option Year Administrative Support Services for 17 Field Offices (9 Positions)Period of Performance 1 September 2022 to 31 August 2023 Amount: \$444,563.39(Option Line Item) 08/01/2022  Delivery: 08/31/2022	1	DO	444,563.39	0.00
	Delivery. 00/31/2022				
908	3rd Option Year Travel Period of Performance 1 September 2022 to 31 August 2023 Amount: \$4,350.00(Option Line Item) 09/01/2022	1	DO	4,350.00	0.00
	Delivery: 08/31/2023				
09	4th Option Year Administrative Support Services for 17 Field Offices (9 Positions) Period of Continued	1	DO	453,545.65	0.00

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 12FPC419C0008 16

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Performance 1 September 2023 to 31 August 2024 Amount: \$453,545.65(Option Line Item) 09/01/2023				
	Delivery: 08/31/2024				
10	4th Option Year Travel Period of Performance 1 September 2023 to 31 August 2024 Amount: \$4,350.00(Option Line Item) 09/01/2023	1	DO	4,350.00	0.00
	Delivery: 08/31/2023				
	The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website https://www.ipp.gov/index.htm. Please make sure that your company has registered at https://www.ipp.gov/vendors/enrollment-vendors.htm to establish your accou  The total amount of award: \$2,201,927.96. The obligation for this award is shown in box 26.				

SOLIC				MERCIAL ITEMS		REQUISITION N	UMBER			PAGE OF			
2. CONTRACT NO.	OFFEROR TO	COMPLETE BLO	3. AWARD/	24, & 30 4. ORDER NUMBER	110	003010		JE 00	LICITATION NUM	4050	1	20	6. SOLICITATION
LK159965972	R		EFFECTIVE DAT	E 10FDG100D	0287			5. 50	LICITATION NOW	IDER		- 1	ISSUE DATE
7. FOR SOLI		a.NAME JULIE S				b. TELEPHON 816-926			(No collect call	(s) 8.	OFFER DU	E DATE/	LOCAL TIME
9. ISSUED BY			CODE	FPAC-HQ-12FF	C 10. THIS AC	QUISITION IS	_		RICTED OR	X SE	TASIDE:	100	.00 % FOR:
FPAC BUS CN 1400 INDEPE WASHINGTON	NDENCE AV				VETER	NE SMALL	☐ (W SN	OSB) EL MALL BUS WOSB	MNED SMALL BL GIBLE UNDER T SINFSS PROGRA	HE WOM	NA	ics: 5 6	51110 DARD: \$8.00
11. DELIVERY FOR FO TION UNLESS BLO MARKED	CKIS	ISCOUNT TERMS			RA	IIS CONTRACT I	IDER		b. RATING . METHOD OF SO	OLICITAT	ION		
SEE SCHEDUL		0005			DPAS (15 CFR 700)  RFQ  16. ADMINISTERED BY					□IFB	□ R		
15. DELIVER TO		CODE	NRCS-MS	-124423	16. ADMINIS	STERED BY				C	FP.	AC-H	IQ-APD-KC
USDA-NRCS-M 100 WEST CA FEDERAL BUI JACKSON MS	PITOL STRI LDING, SU	EET	FICE		Operat Beacon	Business tions Br n Facili B CITY M	anch ty -	Mai	1 Stop :	1108			
17a. CONTRACTOR/ OFFEROR	CODE		FACILITY		18a. PAYME	NT WILL BE MAD	DE BY			C	ODE IP	P	
See Schedul TELEPHONE NO.	e				All in electi Invoic	nvoices conicall	must y th	be roug	atform submitt h the atform	ed			
17b. CHECK IF REMI	TANCE IS DIFFEREN	IT AND PUT SUCH A	DDRESS IN OFFE	R		INVOICES TO A	SEE AD		I IN BLOCK 18a U	JNLESS I	BLOCK BEL	.OW	
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/S	SERVICES	10 011	21. QUANTITY	22.		23. NIT PRICE			24. AMOU	
DUN PRI	1102897 WITS SO Attn: R 44790 M 1102897	8315844 usiness Ad 838# LUTIONS II aju Kalid: AYNARD SQ 838#	dministr NC. indi STE 340	ation									
25. ACCOUNTING AN			idanionai one	ceto do recocodary)			1 1	26. TO	TAL AWARD AI	MOUNT	(For Govt.	Use O	nly)
See schedul	е		<u> </u>	2 2 2 2		<u> </u>			\$2,26	8,64	0.00		
27b. CONTRACT/F  28. CONTRACTOR COPIES TO ISSUI	URCHASE ORDEI IS REQUIRED TO NG OFFICE. CON DRTH OR OTHERN I TO THE TERMS	R INCORPORATES SIGN THIS DOCU TRACTOR AGREE WISE IDENTIFIED AND CONDITIONS	BY REFEREN MENT AND RE S TO FURNISH ABOVE AND O		2.212-5 IS AT	TACHED.  29. AWARD  DATED  INCLUDING  HEREIN, IS.	ADDEN OF CON 09/18 ANY AD ACCEPT	NTRACT 8/202 DITION TED AS	Qu 20 YOUR C	ote OFFER C ES WHIC See	ARE [ DN SOLICI CHARESI CLIN	TATION ET FOR	RTH
30b. NAME AND TITL	E OF SIGNER (Typ	ne or print)		30c. DATE SIGNED					R Type or prii	nt)			TE SIGNED
					RKANI	T C. LI	NDSE.	ĭ			1	09/3	0/2020

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

2 of 206

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	ASHBU!	RN VA 20147-6514							
	609-2	73-7357							
	USDA NRCS	in Mississippi req	quires Administra	ative					
	Support Se	rvices for the USI	A-NRCS Area and	Field					
	Offices th	roughout the state	e per the CLINs l	below					
	and the at	tached performance	work statement						
	Contracting	g Officer Represer	stative (COR).						
	Matthew S.		reactive (CON).						
		tthew.gong@usda.go	V						
	Phone: 60		•						
	Droguraman	t Points of Contac	.+.						
	Julie Simpa		:::						
	1	son lie.simpson@usda.g	1037						
	Phone: 81		10 V						
	linone. or	0 320 1200							
	Brantt Line	dsey							
	Email: br	antt.lindsey@usda.	gov						
	Phone: 81	6-926-1541							
	Vendor Poi	nt of Contact:							
	Raju Kalid								
	1	u@witssolutions.co	om.						
	Phone: 60								
	Continued	• • •							
32a. QUANTIT	Y IN COLUMN 21 HAS	S BEEN							
RECEIN	/ED INS	PECTED ACCEPTE	D, AND CONFORMS TO THE C	CONTRACT, E	EXCEPT AS I	NOTE	D:		
32b. SIGNATU	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E 32c. DATE	32d. PRIN	ITED NAME	AND 1	TITLE OF AUTHORIZED	GOVERNMENT REPRESENTATIVE	
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NTATIVE	32f. TELE	PHONE NUI	MBER	OF AUTHORIZED GOVE	ERNMENT REPRESENTATIVE	
				32g. E-MA	AIL OF AUTH	IORIZI	ED GOVERNMENT REP	RESENTATIVE	
33. SHIP NUM	BER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYM	ENT			37. CHECK NUMBER	
PARTIAL	FINAL	_		COV	COMPLETE PARTIAL FINAL				
38. S/R ACCOL		39. S/R VOUCHER NUMBER	40. PAID BY						
41a. I CERTIF	Y THIS ACCOUNT IS (	CORRECT AND PROPER FOR PAY	MENT	42a. RI	ECEIVED BY	(Prim	t)		
41b. SIGNATU	11b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE				ECEIVED AT	· (Loce	ation)		
				42- 54	TE DECID /	VV/###	4/00)	TAL CONTAINED	
				420. DF	ATE REC'D (	1 17 IVEN	<i>וטטווו</i> ) 42a. IO	TAL CONTAINERS	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 12 FPC120 P0287/LK159965972R
 PAGE 0F
 OF 200

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Period of Performance: 11/05/2020 to 11/04/2025				
0001	Secretary II Positions				2,268,640.00
	Base Year - 11/05/2020-11/04/2021				
	Number of Positions: 40 Total Pricing for All Positions for Base Year: \$2,243,440.00				
	Estimated Costs for Travel and Training for Base Year: \$25,200.00				
	Total Price for Base Year: \$2,268,640.00				
	Pricing by location and locations for service are broke down in the attached PWS.				
	Delivery: 11/04/2021 Accounting Info: NR00.ZZ20XX20CSTPT28000SI0000.2595 Agency Code: NR00 Budget Yr Start: ZZ SHC: 20XX20CSTPT28000SI0000 BoC: 2595 Funded: \$588,000.00 Accounting Info: NR00.ZZ20XX20EQP8T28000SI0000.2595 Agency Code: NR00 Budget Yr Start: ZZ SHC: 20XX20EQP8T28000SI0000 BoC: 2595 Funded: \$1,092,640.00 Accounting Info: NR00.ZZ202120COTAT28000SI0000.2595 Agency Code: NR00 Budget Yr Start: ZZ SHC: 202120COTAT28000SI0000 BoC: 2595 Funded: \$588,000.00 Period of Performance: 11/05/2020 to 11/04/2021				
0002	Secretary II Positions				0.00
	Option Year One - 11/05/2021-11/04/2022				
	Number of Positions: 40 Total Pricing for All Positions for Option Year One: \$2,277,091.60				
	Continued				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA Pager 1875) 511225

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** 12FPC120P0287/LK159965972R 206

NAME OF OFFEROR OR CONTRACTOR

See Schedule ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Estimated Costs for Travel and Training for Option Year One: \$25,200.00 Total Price for Option Year One: \$2,302,291.60 Pricing by location and locations for service are broke down in the attached PWS. Amount: \$2,302,291.60(Option Line Item) 11/04/2021 Delivery: 11/04/2022 Period of Performance: 11/05/2021 to 11/04/2022 0003 0.00 Secretary II Positions Option Year Two - 11/05/2022-11/04/2023 Number of Positions: 40 Total Pricing for All Positions for Option Year Two: \$2,311,247.97 Estimated Costs for Travel and Training for Option Year Two: \$25,200.00 Total Price for Option Year Two: \$2,336,447.97 Pricing by location and locations for service are broke down in the attached PWS. Amount: \$2,336,447.97(Option Line Item) 11/04/2022 Delivery: 11/04/2023 Period of Performance: 11/05/2022 to 11/04/2023 0004 Secretary II Positions 0.00 Option Year Three - 11/05/2023-11/04/2024 Number of Positions: 40 Total Pricing for All Positions for Option Year Three: \$2,345,916.69 Estimated Costs for Travel and Training for Continued ...

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA Pager 197年 6 1 2 2 5

CONTINUATION OUTET		PAGE OI	F
CONTINUATION SHEET	12FPC120P0287/LK159965972R	5	206

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
	Option Year Three: \$25,200.00				
	Total Price for Option Year Three: \$2,371,116.69				
	Pricing by location and locations for service are broke down in the attached PWS.  Amount: \$2,371,116.69(Option Line Item)  11/04/2023				
	Delivery: 11/04/2024 Period of Performance: 11/05/2023 to 11/04/2024				
0005	Secretary II Positions				0.0
	Option Year Four - 11/05/2024-11/04/2025				
	Number of Positions: 40 Total Pricing for All Positions for Option Year Four: \$2,381,105.44				
	Estimated Costs for Travel and Training for Option Year Four: \$25,200.00				
	Total Price for Option Year Four: \$2,406,305.44				
	Pricing by location and locations for service are broke down in the attached PWS.  Amount: \$2,406,305.44(Option Line Item)  11/04/2024				
	Delivery: 11/04/2025 Period of Performance: 11/05/2024 to 11/04/2025				
	The total amount of award: \$11,684,801.70. The obligation for this award is shown in box 26.				

s	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					EQUISITION NU	MBER		PAGE OF		
2. CONTRACT NO		O COMPLETE BLO		RDER NUMBER	300	3223		5. SOLICITATION NUMBER	1	<u> </u>	6. SOLICITATION
		100	EFFECTIVE DATE 10/01/2019 12	FPC119P02							ISSUE DATE
	R SOLICITATION RMATION CALL:	a. NAME DANNY M	ANDELL			b. TELEPHONE 254-742			8. OFFER DU	JE DATE/	LOCAL TIME
9. ISSUED BY			CODE FPAC	-HQ-12FPC	10. THIS ACQU	JISITION IS	UN UN	IRESTRICTED OR	SET ASIDE:	100	.00 % FOR:
Operation 1400 IND RM 6801-	quisition Divons Branch-Se DEPENDENCE AV -S TON DC 20250	ection 1			SMALL BU HUBZONE BUSINESS SERVICE- VETERAN SMALL BU	SINESS SMALL S DISABLED I-OWNED	☐ (wo:	fEN-OWNED SMALL BUSINE SB) ELIGIBLE UNDER THE V IT RUSINESS PROGRAM OSB	VOMEN-OWNE	aics: 5 6	61320 DARD: \$30.0
	FOR FOB DESTINA- 12.	DISCOUNT TERMS			□ 120 TUIC	CONTRACT IS	Α.	13b. RATING			
MARKED					RATE	ED ORDER UNI		14. METHOD OF SOLIC			
15. DELIVER TO	HEDULE	CODE	NRCS-TN-1247	11	16. ADMINISTE			RFQ		RFP	X-TEMPLE
675 USCH 801 BROA				1	101 sot	CRS-TEX JTH MAI TX 765	N ST.	ATE OFFICE			
17a. CONTRACTO	OR/ CODE 11	105222274#	FACILITY		18a. PAYMENT	WILL BE MAD	E BY		CODE IE	P	
CHENEGA ENTERPRISE SYSTEMS & SOLUTIONS LLC - Attn: Chelsea Vera 3000 C STREET SUITE 301 1105222274# ANCHORAGE AK 99503-3975					Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www ipp gov						
17b. CHECK IF	REMITTANCE IS DIFFERI	ENT AND PUT SUCH A	ODRESS IN OFFER		18b. SUBMIT II		DDRESS S	HOWN IN BLOCK 18a UNLE	SS BLOCK BE	LOW	
19. ITEM NO.		SCHEDIII	20. E OF SUPPLIES/SERVICES		13 CHEC	21. QUANTITY	22. UNIT	23. UNIT PRICE		24.	
	throughout including T Performance will consis years) Base Year 1 2020 (12 ca	: 08054533 rogrammation the State or raining and Period. Not of 24 can - October lendar mone	Signature Service Support Service Support Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Service Serv	usda NRC	ance ndar						
	ING AND APPROPRIAT	ION DATA						6. TOTAL AWARD AMOU		t. Use O	nly)
See sche		EQ DV DECEDENCE	FAR 52.212-1, 52.212-4.	EAD 50 040 0 44	ID 52 242 5	ADE ATTACL!	ED 45	\$2,380,2 DDENDA		7.5-	NOT ATT O
			B BY REFERENCE FAR 5				ADDENI		DC20		NOT ATTACHED.  NOT ATTACHED.
COPIES TO ALL ITEMS S SHEETS SU		NTRACTOR AGREE RWISE IDENTIFIED S AND CONDITIONS	S TO FURNISH AND DE ABOVE AND ON ANY AD			HEREIN, IS A	ANY ADD	RACT: YOUR OFFE ITIONS OR CHANGES V D AS TO ITEMS: IGNATURE OF CONTRACTION	VHICH ARE S		
Chris	tie Van	Digita	lly signed by Christien=Christie Van Cleave		DAN	INY M	ANI	DELL Digitally sig Date: 2019.	ned by DAI 09.29 08:24	:38 -05	
Cleav	<b>/e</b>	Date:	n=Christie Van Cleave =clvancleave@eheନଞ 2019.10.03 12:34:36 -	94:60147C=US		G. MANI		FFICER (Type or print)			29/2019
AUTHORIZED F	FOR LOCAL REPRODU	CTION			1			STANDARI	D FORM 1449	(REV. 2	2/2012)

PREVIOUS EDITION IS NOT USABLE

Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22	23 UNIT PRICE	2 of 5
	Base Year 2 - October 1, 2020 - September 30,	G/0/11111		order mod	AMICOIVI
	2021 (12 calendar months)				
	Option Year 1 - October 1, 2021 - September 30				
	2022 (12 calendar months)	<b>'</b>			
	to the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and th				
	Total Funds obligated for Base Year performanc	e.			
	Base Year 1 (October 1, 2019 - September 30,				
	2020) \$903,440.44,				
	Base Year 2 (October 1, 2020 - September 30, 2	021			
	\$1,311,619.40				
	TOTAL COST: \$2,215,059.84				
	Travel and Training Costs.				
Base Year 1 performance travel/training cost:					
\$82,608.80					
Base Year 2 performance travel/training cost:					
	\$82,608.80				
	TOTAL COST \$165,217.60				
	These costs are estimated by the Government.				
	These costs will be separately reimbursed from				
	associated labor rates and are subject to the				
	limitations included in the Federal Travel				
	Regulations; Travel costs must be broken down	рÀ			
	the individual travel, documentation supporting	g			
	the cost being invoiced must be attached and				
	clearly indicate the traveler it is associated				
	with. The travel and training estimated costs				
	SHALL NOT exceed the ceiling threshold of				
	Continued				
QUANTI	TY IN COLUMN 21 HAS BEEN				
RECE	IVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONT	RACT, EXCEPT AS	NOTE	D	
SIGNATI	URE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 320 DATE 3:	2d PRINTED NAME	AND	TITLE OF AUTHORIZED GO	VERNMENT REPRESENTATIVE
MAILING	ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32	2f TELEPHONE NU	MBER	OF AUTHORIZED GOVERI	NMENT REPRESENTATIVE
			10017	ED CONCENTINENT DECIDE	05417471145

RECEIVED : :	INSPECTEDACCEPTE	ED, AND CONFORMS	HE CONTRACT, EXCEPT AS NOTED
325 SIGNATURE OF AUTHORIZ	ED GOVERNMENT REPRESENTATIV	VE 320 D	32d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e MAILING ADDRESS OF AUT	HORIZED GOVERNMENT REPRESE	ENTATIVE	32f TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
			32g E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE
33 SHIP NUMBER	34 VOUCHER NUMBER	35 AMOUNT VERIF CORRECT FOR	36 PAYMENT 37 CHECK NUMBER
PARTIAL FINAL			COMPLETE PARTIAL FINAL
38 S/R ACCOUNT NUMBER	39 S/R VOUCHER NUMBER	40. PAID BY	•
41a I CERTIFY THIS ACCOUNT	IS CORRECT AND PROPER FOR PA	YMENT	42a RECEIVED BY (Print)
416 SIGNATURE AND TITLE OF CERTIFYING OFFICER			
			42b RECEIVED AT (Location)
			42c. DATE REC'D (YY/MM/DD) 42d TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 2/2812) BACK

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** 12FPC119P0282 3 5

NAME OF OFFEROR OR CONTRACTOR

CHENEGA ENTERPRISE SYSTEMS & SOLUTIONS LLC - 0805453860000

NO. L)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$82,608.80 per year (12 calendar months) without advance approval of the Contracting Officer. Supporting documentation is required to show actual costs for reimbursement incurred related to the travel and training costs billed to NRCS.				
	ATTACHMENT(S)  1 Terms and Conditions, Clauses and Provisions,  2. Attachment 1 Chenega Enterprise System & Solutions, LLC, Proposal (SBA #CN1565992193R),  3. Attachment 2 Performance Work Statement, dated July 22, 2019,  4. Attachment 3 Quality Assurance Surveillance Plan (QASP) dated, July 14, 2019,  5. Attachment 4 SCLS Wage Determination_Davidson				
	County, State of Tennessee.  Vendor Point of Contact (POC) Chelsea Vera, PPCM Contract Administrator Professional Services SBU Chenega Corporation 609 Independence Parkway Suite 210 Chesapeake, VA 23320 Tel. (757)				
	Contracting Officer Representative (COR) M. Alton Miller, P.E., EWP Program Manager Civil Engineer 675 US Courthouse 801 Broadway Nashville, TN 37203 Tel. (615) 277-2561 Cell. (615) 866-7531;				
	Email. Alton.Miller@usda.gov  Contracting Officer (CO) Danny Gonzales Mandell, USDA Acquisition Division Section 1- East Coast Region Farm Production and Conservation United States Dept of Agriculture 101 South Main Street Suite 200 Temple, TX 76501 Tel. (254) 742-9923 Cell. (254) 718-2751 Email. Danny.mandell@usda.gov				
	INVOICING PROCESSING PLATFORM (IPP). The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** 12FPC119P0282 4

NAME OF OFFEROR OR CONTRACTOR

CHENEGA ENTERPRISE SYSTEMS & SOLUTIONS LLC - 0805453860000

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	this website https://www.ipp.gov/index.htm. Please make sure that your company has registered at https://www.ipp.gov/vendors/enrollment-vendors.htm to establish your account. Delivery: 09/30/2021 Period of Performance: 10/01/2019 to 09/30/2021				
0001	Base Year (October 1, 2019 through September 30, 2021) (24 calendar months) local and Programmatic Support Services throughout the State of Tennessee, USDA NRCS, including Training and Travel.				2,380,277.44
	Accounting Info: NR00.19192019COTAT47000SI0000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 192019COTAT47000SI0000 BOC: 2540 Funded: \$900,000.00 Accounting Info: NR00.1919XX19ACP8T47000SI0000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19ACP8T47000SI0000 BOC: 2540 Funded: \$500,000.00 Accounting Info: NR00.1919XX19CSTPT47000SI0000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19CSTPT47000SI0000 BOC: 2540 Funded: \$140,000.00 Accounting Info: NR00.1919XX19EQP8T47000SI0000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19EQP8T47000SI0000 BOC: 2540 Funded: \$140,000.00 Accounting Info: NR00.1919XX19EQP8T47000SI0000.2540 Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19EQP8T47000SI0000 BOC: 2540 Funded: \$840,277.44				
0002	Option Year 1 (October 1, 2021 - September 30, 2022) (12 calendar months) local and Programmatic Support Services throughout the State of Tennessee, USDA NRCS, including Training and Travel. Option Year(s) are not guaranteed. Option Year(s) will be exercised in accordance with FAR Part 52.217-9 Option to Extend the Terms of Contract (MAR 2000). Subject to Availability of Funds. Contractor's proposal for Option Year 1 is \$1,287,049.40. Continued				0.00

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC 119 PO 282 FROM 12 FPC

NAME OF OFFEROR OR CONTRACTOR

CHENEGA ENTERPRISE SYSTEMS & SOLUTIONS LLC - 0805453860000

 ITEM NO
 SUPPLIES/SERVICES
 QUANTITY UNIT
 UNIT PRICE
 AMOUNT

 (A)
 (B)
 (C)
 (D)
 (E)
 (F)

Amount: \$0.00(Option Line Item)

09/01/2021

Product/Service Code: R699

Product/Service Description: SUPPORT-

ADMINISTRATIVE: OTHER

The total amount of award: \$2,380,277.44. The obligation for this award is shown in box 26.

Case 2:20-cv-00041-DCLC-CRW

			ORI	DER FOR SU	PPLIES OR SER	VICES				PAG	GE OI	PAGES
IMPORTANT:	Mark all	packages	and papers with c							1		8
1. DATE OF OR	DER	2. CONTR.	ACT NO. (If any)						6. SHIP TO:	,		
08/28/20	19					a. NAME (	OF CO	NSIGNEE				
3. ORDER NO.		<u> </u>		4. REQUISITION/I	REFERENCE NO.							
12FPC119	P0222	2		964209		USDA-	NRC	S ALABAMA STA	ATE OFFIC	E		
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-	-		ection 1			P O B						
1400 IND	EPEND	ENCE A	VE SW									
RM 6801-						c. CITY				d. STA	\	e. ZIP CODE
WASHINGT	ON DC	20250				AUBUR	N			AL	- 1	86830
7.TO: Sric						f. SHIP VI	A					
a. NAME OF CO ESSNOVA			NC					8. TY				
b. COMPANY N.	AME					X a. PUI	RCHAS	3E		b. DELIV	/ERY	
c.STREETADD		WALK				REFERE	VCE Y	OUR:		Except for hil	lina ins	structions on the
11025055										reverse, this	deliver	y order is
	"									this side only		ns contained on form and is
								e following on the terms pecified on both sides of		issued subject		e terms and ove-numbered
d. CITY BIRMINGHA	7\ \/ 1		e. STATE		this order	and or	the attached sheet, if		contract.	uic ab	ove-numbered	
				AL	35226-6282			eliverv as indicated.				
D. ACCOUNTING AND APPROPRIATION DATA See Schedule								NING OFFICE S ALABAMA STA	ATE OFFIC	E		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						011511 014115	_			12. F.O.B.	POIN	Т
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f. SERVICI VETER/	AN-OWNE	1 1	ELIGIBLE UNDER		' ' I I I I I I I I I I I I I I I I I I	. EDWOSB						
		13. PLA	CE OF		14. GOVERNMENT B/L	NO.		15. DELIVER TO F.O.B		16. DIS	COUN	TTERMS
a. INSPECTION			b. ACCEPTANCE		ON OR BEFORE (Date 09/30/2020			(e)				
Destinat ————	lon		Destination	on	47 COUEDINE /0		Daire	stana)				
					17. SCHEDULE (S	QUANTITY	T	UNIT				QUANTITY
ITEM NO. (a)			SUPPLIES OI (b			ORDERED (c)		PRICE (e)	1	OUNT f)		ACCEPTED (g)
			er: 20-24									
I			: 9630049 for contra		vees(s) to							
	provi	ded ad	ministrati	ve and su	pport							
					al Clerk III, to the USDA							
I		nued .		SIStant,	to the USDA							
	18. SHIP	PING POIN	Т		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.				17(h) TOTAL
												(Cont. pages)
				2	21. MAIL INVOICE TO:							bugesy
	a. NAME	3	T		i Dl-+f-	(TDD)			\$561,	813.33		
SEE BILLING	LOTE				ssing Platfo							
INSTRUCTIONS ON REVERSE	or P.O.	EET ADDRES Box)	1111		must be subm y through th							17(i)
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				www ipp g		, = = 7			¢5.61	¢5.61 013 33		TOTAL
	c. CITY					d. STA	ATE e. ZIP CODE \$5.6			\$561,813.33		
22. UNITED								23. NAME (Typed) DANNY G. M	י זיייט מע מו			
AMERIC.	ABY (Sig	nature)						TITLE: CONTRACTING		FICER		

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE

### **ORDER FOR SUPPLIES OR SERVICES**

PAGE NO

		SCHEDULE - CONTINUATION					2	
IMPORTAN	IT: Mark	k all packages and papers with contract and/or order numbers.						
DATE OF OF	RDER	CONTRACT NO.			ORD	ER NO.		
08/28/2	2019				121	FPC119P0	222	
ITEM NO.		SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	All	MOUNT	QUANTITY ACCEPTED
(a)		(b)	(c)	(d)	(e)		(f)	(g)
	NRC	S State Office and seven (7) Service						
	1	ters/Field Offices throughout the State						
	of	Alabama.						
	Per	formance Period.						
	1.	Base Year. October 1, 2019 - September			4			
	30,	2020,						
	2.	Option Year 1 - October 1, 2020 -						
	Sep	tember 30, 2021,						
	3.	Option Year 2 - October 1, 2021 -						
	Sep	tember 30, 2022,			4			
	4.	Option Year 3 - October 1, 2022 -						
	Sep	tember 30, 2023,						
	5.	Option Year 4 - October 1, 2023 -						
	Sep	etember 30, 2024.						
	Est	imated Travel and Training Cost						
	\$5,	500.00 these costs are estimated by the						
	Gov	vernment. These costs will be separately			-			
	rei	mbursed from associated labor rates and						
	are	subject to the limitations included in						
	the	Federal Travel Regulations; the travel						
	and	training costs shall not exceed ceiling						
	thr	reshold \$5,500.00 amount of						
	tra	wel/training each year without advanced						
	1	proval of the Contracting Officer.						
		porting documentation is required to						
	1 -	w actual costs incurred related to the						
	tra	evel and or training costs billed to						
	1	S. Travel/Training funds are subject to						

Regulation (FAR) Clause is incorporated. 52.207-3 -- Right of First Refusal of Employment. (May 2006) (a) The Contractor shall give Government personnel who have been or will be adversely affected or separated as a result of award of this contract the right of first refusal for employment openings under the contract in positions for which they are qualified, if that employment is

consistent with post-Government employment

conflict of interest standards.

availability of funds for each Option

The following Federal Acquisition

OPTIONAL FORM 348 (Rev. 4/2006)

Continued ...

Years.

\$0.00

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

PAGE NO

3

ORDER NO.

08/28/20	019			TZEF	C119P0222	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	(b) Within 10 days after contract award,			***************************************		***************************************
	the Contracting Officer will provide to the					
	Contractor a list of all Government					
	personnel who have been or will be					
	adversely affected or separated as a result					
	of award of this contract.					
	(c) The Contractor shall report to the					
	Contracting Officer the names of					
	individuals identified on the list who are					
	hired within 90 days after contract					
	performance begins. This report shall be					
	forwarded within 120 days after contract					
	performance begins.					
	(End of Clause)					
	ATTACHMENT(S).					
	1. Attachment 1- Essnova Solutions Price					
	Proposal, dated August 16, 2019,					
	2. Attachment 2 - Performance Work					
	Statement (PWS),					
	3. Attachment 3 - Quality Assurance					
	Surveillance Plan (QASP),					
	4. Attachment 4 - SCLS Wage Determination					
	2015-4635 Pike County, AL,					
	5. Attachment 5 - SCLS Wage Determination					
	2015-4613 Marion County, AL,					
	6. Attachment 6 - SCLS Wage Determination					
	2015-4623 Marengo County, AL,					
	7. Attachment 7 - SCLS Wage Determination					
	2015-4601 Etowah County, AL,					
	8. Attachment 8 - SCLS Wage Determination					
	2015-4605 Mobile County, AL,					
	9. Attachment 9 - SCLS Wage Determination					
	2015-4591 Jefferson County, AL,					
	10. Attachment 10 - SCLS Wage Determination					
	2015-4589 Lee County, AL.					
	Translation Daint of Contract (DOC) Guidhana					
	Vendor Point of Contact (POC) Sridhara					
	(Sri) Gutti, President, Essnova Solutions, Inc, 1500 1st Avenue N. Suite 47,					
	Birmingham, AL 35203, Tel. 1.888.405.3189,					
	Email. srgutti@essnova.com.					
	Email. Siguetigesshova.com.					
	Contracting Officer Representative (COR)					
	John Hughes, ASTC (Management & Strategy),					
	USDA NRCS Alabama State Office, 3381 Skyway					
	Continued					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	$\geq$			\$0.00	

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PAGE NO 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER CONTRACT NO.

ORDER NO.

12FPC119P0222 08/28/2019 ITEM NO. SUPPLIES/SERVICES QUANTITY UNI UNIT **AMOUNT** QUANTITY ORDERED PRICE ACCEPTED (d) (g) Drive, Auburn, AL 36830, Tel. (334) 887-4568, Email. john.hughes@usda.gov FPAC, Section 1 Contracting Officer (CO) Danny Gonzales Mandell USDA Acquisition Division Section 1- East Coast Region Farm Production and Conservation United States Dept of Agriculture 101 South Main Street Suite 200 Temple, TX 76501 Tel. (254) 742-9923 Cell. (254) 718-2751 Email. Danny.mandell@usda.gov INVOICE PROCESSING PLATFORM (IPP). The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website https://www.ipp.gov/index.htm. Please make sure that your company has registered at https://www.ipp.gov/vendors/enrollment-vendo rs.htm to establish your account. Admin Office: USDA-NCRS-TEXAS STATE OFFICE 101 SOUTH MAIN ST. TEMPLE TX 76501 Accounting Info: NR00.19......192019COTAT01000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC: 192019COTAT01000SI0000 BOC: 2540 Period of Performance: 10/01/2019 to 09/30/2020 0001 Base Year (10/01/2019 - 09/30/2020) 70,748.57 requirement for 01313 Secretary III for State Office (Lee County/AL) Continued ...

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OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(f)

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER

\$70,748.57

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

CONTRACT NO. DATE OF ORDER

ORDER NO. 12FPC119P0222 08/28/2019

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
0002	Base Year (10/01/2019 - 09/30/2020) requirement for 01113 General Clerk III - State Office (Lee County AL)				27,276.24	
003	Base Year (10/01/2019 - 09/30/2020) requirement for 01113 General Clerk III - East Area Office (Pike County AL)				56,248.96	
0004	Base Year (10/01/2019 - 09/30/2020) requirement for 01113 General Clerk III - Bessemer Field Office (Jefferson County AL)				66,851.97	
0005	Base Year (10/01/2019 - 09/30/2020) requirement for 01113 General Clerk III - Mobile Field Office (Mobile County, AL)				62,001.09	
0006	Base Year (10/014/2019 - 09/30/2020) requirement for 01113 General Clerk III - Hamilton Field Office (Marion County, AL)				60,569.68	
0007	Base Year (10/01/2019 - 09/30/2020) requirement for 1113 General Clerk III - Gadsden Field Office (Etowah County, AL)				56,699.59	
0008	Base Year (10/01/2019 - 09/30/2020) requirement for Administrative Assistant Continued				91,397.93	
					\$421,045.46	

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PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

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12FPC119P0222

08/28/2	2019			12FE	PC119P0222	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
0009	01020 - State Office (Lee County AL)  Base Year (10/01/2019 - 09/30/2020) requirement for 1113 General Clerk III - Linden Field Office (Marengo County, AL)				64,519.30	
0010	Base Year (10/01/2019 - 09/30/2020) Estimated Travel & Training expense ceiling threshold \$5,500.00. Contractor shall not exceed the Base Year Travel and Training dollar threshold ceiling of \$5,500.00 without the prior approval of the Contracting Officer				5,500.00	
0011	Option Year 1 (10/01/2020 - 09/30/2021) Requirement for contract employees(s) to provided administrative and support services (Secretary III, General Clerk III, and Administrative Assistant to the State Office and seven (7) Service Centers/Field Offices throughout the State of Alabama. Work will be performed in accordance with the Performance Work Statement (PWS). Option Years are not guaranteed. Option Years will be exercised in accordance with FAR Part 52.217-9 Option to Extend the Term of the Contract (Mar 2000). Option Years are subject to availability of funds. Contractor's proposal \$567,439.59. Amount: \$0.00(Option Line Item) 09/01/2020 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Period of Performance: 10/01/2020 to 09/30/2021				0.00	
0012	Option Year 2 (10/01/2021 - 09/30/2022) Continued				0.00	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		<u> </u>	š .	\$70,019.30	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))
AUTHORIZED FOR LOCAL REPODUCTION
PREVIOUS EDITION NOT USABLE

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

08/28/2019

ORDER NO. 12FPC119P0222

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	ACCEPTEL (g)
	Requirement for contract employees(s) t0		1			
	provided administrative and support					
	services (Secretary III, General Clerk III,					
	and Administrative Assistant to the State					
	Office and seven (7) Service Centers/Field					
	Offices throughout the State of Alabama.					
	Work will be performed in accordance with					
	the Performance Work Statement (PWS).					
	Option Years are not guaranteed. Option					
	Years will be exercised in accordance with					
	FAR Part 52.217-9 Option to Extend the Term					
	of the Contract (Mar 2000). Option Years					
	are subject to availability of funds.					
	Contractor's proposal \$578,788.38.					
	Amount: \$0.00(Option Line Item)					
	09/01/2021					
	Product/Service Code: R499					
	Product/Service Description: SUPPORT-					
	PROFESSIONAL: OTHER					
	Period of Performance: 10/01/2021 to					
	09/30/2022					
13	Option Year 3 (10/01/2022 - 09/30/2023)				0.00	
	Requirement for contract employees(s) to					
	provided administrative and support					
	services (Secretary III, General Clerk III,					
	and Administrative Assistant to the State					
	Office and seven (7) Service Centers/Field					
	Offices throughout the State of Alabama.					
	Work will be performed in accordance with					
	the Performance Work Statement (PWS).					
	Option Years are not guaranteed. Option					
	Years will be exercised in accordance with					
	FAR Part 52.217-9 Option to Extend the Term					
	of the Contract (Mar 2000). Option Years					
	are subject to availability of funds.					
	Contractor's proposal \$590,364.15.					
	Amount: \$0.00(Option Line Item)					
	09/01/2022					
	Product/Service Code: R499					
	Product/Service Description: SUPPORT-					
	PROFESSIONAL: OTHER					
	Period of Performance: 10/01/2022 to					
	09/30/2023					
N 7 A	0					
14	Option Year 4 (10/01/2023 - 09/30/2024) Continued				0.00	
	Continued					
					\$0.00	

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

IMPORTANT: Mark all packages and papers with contract and/or order numbers

PAGE NO 8

CONTRACT NO. DATE OF ORDER ORDER NO. 12FPC119P0222 08/28/2019 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT **AMOUNT** QUANTITY ORDERED PRICE ACCEPTED (d) (a) (g) Requirement for contract employees(s) to provided administrative and support services (Secretary III, General Clerk III, and Administrative Assistant to the State Office and seven (7) Service Centers/Field Offices throughout the State of Alabama. Work will be performed in accordance with the Performance Work Statement (PWS). Option Years are not guaranteed. Option Years will be exercised in accordance with FAR Part 52.217-9 Option to Extend the Term of the Contract (Mar 2000). Option Years are subject to availability of funds. Contractor's proposal \$602,171.43. Amount: \$0.00(Option Line Item) 09/01/2023 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Period of Performance: 10/01/2023 to 09/30/2024 The total amount of award: \$561,813.33. The obligation for this award is shown in box 17(i). \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

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1. DATE OF OR	DER	2. CONTR.	ACT NO. (If any)						6. SHIP TO:	,			
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22. UNITED :	STATES O	 F						23. NAME (Typed)	Į.				
	ABY (Sig							DANNY G. N	MANDELL				
		-						TITLE: CONTRACTIN	G/ORDERING OF	FICER			

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PAGE NO 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

CONTRACT NO. DATE OF ORDER

08/27/2019

ORDER NO. 12FPC119P0218

EM NO.	SUPPLIES/SERVICES	QUANTITY	8	UNIT	AMOUNT	QUANTIT'
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTE (g)
	performed in accordance with the	<b>T</b>	1			
	Performance Work Statement (PWS).					
	, , , , ,					
	PERFORMANCE PERIOD.					
	1. BASE YEAR. September 1, 2019 - August					
	31, 2020,					
	2. OPTION YEAR 1 - September 1, 2020 -					
	August 31, 2021,					
	3. OPTION YEAR 2 - September 1, 2021 -					
	August 31, 2022,					
	4. OPTION YEAR 3 - September 1, 2022 -					
	August 31, 2023,					
	5. OPTION YEAR 4 - September 1, 2023 -					
	August 31, 2024.					
	ATTACHMENT(S)					
	1. Attachment 1 - KRJ Consulting, LLC price					
	proposal dated, August 23, 2019, with					
	Volume I and Volume II,					
	2. Attachment 2 - Performance Work					
	Statement (PWS) Revision 0, dated January					
	20, 2016,					
	3. Attachment 3 - Quality Assurance					
	Surveillance Plan (QASP) Revision , dated					
	May 2019,					
	4. Attachment 4 - SCLS Wage Determination					
	2015-4458, County of Clarendon, State of					
	South Carolina,					
	5. Attachment 5 - SCLS Wage Determination					
	2015-4463, County of Newberry, State of					
	Carolina.					
	Vendor Point of Contact (POC) Karen					
	Jenkins, KRJ Consulting, LLC, 400 Northwest					
	Drive, Suite J, Columbia SC 29203, Tel.					
	(803) 727-9036, Email.					
	kjenkins@krjconsulting.com					
	Happy Mpag growth growth as 1					
	USDA NRCS South Carolina State Office					
	Primary Point of Contact (POC) Ingrid T.			Programme		
	Vereen, Conservation Program Manager, 17 W					
	Rigby Street, Manning, SC 29102, Tel. (803)					
	433-0032, Email. trinette.vereen@usda.gov					
	TIGOR ATTOGG GARALL GARALL GARALL GARALL					
	USDA NRCS South Carolina State Office					
	Alternate Point of Contact (POC) Curtis					
	Continued					
				Percentage		
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	>		I	\$0.00	I

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Case 2:20-cv-00041-DCLC-CRW

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 08/27/2019

CONTRACT NO.

ORDER NO. 12FPC119P0218

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTIT
a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTE (g)
	hall, Business Services Specialist, 1835	1	\ <u>``</u>	```		
	Assembly Street, Room 950, Columbia, SC					
	29201, Tel. (803) 253-3265, email.					
	curtis.hall@usda.gov.					
	Curtis.naireusua.gov.					
	FPAC, Section 1 Contracting Officer (CO)					
	1					
	Danny Gonzales Mandell USDA Acquisition					
	Division Section 1- East Coast Region Farm					
	Production and Conservation United States					
	Dept of Agriculture					
	101 South Main Street Suite 200 Temple, TX					
	76501 Tel. (254) 742-9923 Cell. (254)					
	718-2751 Email. Danny.mandell@usda.gov					
	INVOICE PROCESSING PLATFORM (IPP). The					
	"Submit Invoice-to" address for USDA orders					
	is the Department of Treasury's Invoice					
	Processing Platform (IPP). The contractor					
	must follow the instructions on how to					
	register and submit invoices via IPP as					
	prescribed in the previous communications					
	from USDA and Treasury. All invoices are					
	to be submitted via the electronic Invoice					
	Processing Platform. This is a mandatory					
	-					
	requirement initiated by the U.S.					
	Department of Treasury and you can find					
	more information at this website					
	https://www.ipp.gov/index.htm. Please make					
	sure that your company has registered at					
	https://www.ipp.gov/vendors/enrollment-vendo					
	rs.htm to establish your account.					
	KRJ CONSULTING, LLC					
	ACCEPTANCE OF Purchase Order 12FPC119P0218					
	Requirement for 2 administrative assistant					
	for the following counties, Newberry and					
	Clarendon for USDA NRCS South Carolina.					
	NAME.					
	DATE.					
	Continued					
	I and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	1	1	1	1	1

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PAGE NO 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

CONTRACT NO. DATE OF ORDER ORDER NO. 08/27/2019

12FPC119P0218

08/27/2	019				12FPC119P0218	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
0001	TITLE.  Admin Office:  USDA-NCRS-TEXAS STATE OFFICE  101 SOUTH MAIN ST.  TEMPLE TX 76501  Accounting Info: NR00.1919XX19EQP8T45000SI0000.2540  Agency Code: NR00 Budget Yr Start: 19 SHC: 19XX19EQP8T45000SI0000 Boc: 2540  Period of Performance: 09/01/2019 to 08/31/2020  BASE YEAR (09/01/2019 - 08/31/2020) FY20  Area 1 & Area 2 Program Support Specialist (Administrative Assistants) for the counties of Newberry and Clarendon, State of South Carolina. The work will be performed in accordance in the Performance of Work (PWS). Work is expected to begin on or about September 1, 2019 through August 31, 2020 (1 calendar year /12 calendar months). The wage determination for both counties are included in this contractual award documents. Product/Service Code: R499 Product/Service Description: SUPPORT- PROFESSIONAL: OTHER				205,088.50	
0002	OPTION YEAR 1 (09/01/2020 - 08/31/2021) FY20 Area 1 & Area 2 Program Support Specialist (Administrative Assistants) for the counties of Newberry and Clarendon, State of South Carolina. The work will be performed in accordance in the Performance of Work (PWS). Work is expected to begin on or about September 1, 2020 through August 31, 2021 (1 calendar year /12 calendar months). Option Years are not guaranteed. Continued				0.00	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	>			\$205,088.50	

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PAGE NO 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

08/27/2019 ORDER NO.
12FPC119P0218

Option Years will be exercised in accordance with FAR 52.217-9 (Option to Extend the Term of the Contract (Mar 2000). Option Year are Subject to Availability of Funds. Contractor's proposal \$210,204.80. Amount: \$0.00(Option Line Item) 08/01/2020 Product/Service Code: R499 Product/Service Description: SUPPORT-FROFESSIONAL: OTHER Period of Performance: 09/01/2020 to 08/31/2021  0003 OPTION YEAR 2 (09/01/2021 - 08/31/2022) FY20 Area 1 & Area 2 Program Support Specialist (Administrative Assistants) for the counties of Newberry and Clarendon, State of South Carolina. The work will be performed in accordance in the Performance of Work (PWS). Work is expected to begin on or about September 1, 2021 through August 31, 2022 (1 calendar year /12 calendar months). Option Years are not guaranteed. Option Years will exercise in accordance with FAR Part 52.217-9 (Option to Extend the Term of the Contract (Mar 2000)). Option Years are Subject to Availability of Funds. Contractor's proposal \$215,467.20. Amount: \$0.00(Option Line Item) 08/01/2021 Product/Service Description: SUPPORT-FROFESSIONAL: OTHER Period of Performance: 09/01/2021 to 08/31/2022	08/27/201	-9			12	FPC119P0218	
Option Years will be exercised in accordance with FAR 52.217-9 (option to Extend the Term of the Contract (Mar 2000). Option Year are Subject to Availability of Funds. Contractor's proposal \$210,204.80. Amount: \$0.00 (option Year are Subject to Availability of Funds. Contractor's proposal \$210,204.80. Amount: \$0.00 (option Time Item)	ITEM NO.	SUPPLIES/SERVICES	1 '			AMOUNT	QUANTITY
accordance with FAR 52.217-9 (option to Extend the Term of the Contract (Mar 2000), Option Year are Subject to Availability of Funds. Contractor's proposal \$210,204.80. Amount: \$0.00 (option Line Item) 08/01/2020 Product/Service Code: R499 Product/Service Description: \$UPPORT- PROFESSIONAL: OTHER Period of Performance: 09/01/2020 to 08/31/2021  0003 OPTION YEAR 2 (09/01/2021 - 08/31/2022) FY20 Area 1 & Area 2 Program Support Specialist (Administrative Assistance) for the counties of Newberry and Clarendon, State of South Carolina. The work will be performed in accordance in the Performance of Work (FWS) Now'k is expected to begin on or about September 1, 2021 through August 31, 2022 (1 calendar year /12 calendar monshs). Option Years are not guaranteed. Option Years will exercise in accordance with FAR Part 52.217-9 (Option to Extend the Term of the Contract (Mar 2000)). Option Years are Subject to Availability of Funds. Contractor's proposal \$215,467.20. Amount: \$0.00 (option Line Item) 08/01/2021 Product/Service Code: R499 Product/Service Code: R499 Product/Service Description: \$UPPORT- PROFESSIONAL: OTHER Period of Performance: 09/01/2021 to 08/31/2022  0004 OPTION YEAR 3 (09/01/2022 - 08/31/2023) FY20 Area 1 & Area 2 Program Support Specialist (Administrative Assistance) for the counties of Newberry and Clarendon, State of South Carolina. The work will be performed in accordance in the Performance of Work (FWS). Work is expected to begin on or about September 1, 2022 through August 31, 2023 (1 calendar year /12 calendar months). Option years are not guaranteed.	(a)	(b)				(f)	ACCEPTED (g)
FY20 Area 1 & Area 2 Program Support Specialist (Administrative Assistants) for the counties of Newberry and Clarendon, State of South Carolina. The work will be performed in accordance in the Performance of Work (PWS). Work is expected to begin on or about September 1, 2021 through August 31, 2022 (1 calendar year /12 calendar months). Option Years are not guaranteed. Option Years will exercise in accordance with FAR Part 52.217-9 (Option to Extend the Term of the Contract (Mar 2000)). Option Years are Subject to Availability of Funds. Contractor's proposal \$215,467.20. Amount: \$0.00 (Option Line Item) 08/01/2021 Product/Service Code: R499 Product/Service Description: SUPPORT- PROFESSIONAL: OTHER Period of Performance: 09/01/2021 to 08/31/2022  0004 OPTION YEAR 3 (09/01/2022 - 08/31/2023) FY20 Area 1 & Area 2 Program Support Specialist (Administrative Assistants) for the counties of Newberry and Clarendon, State of South Carolina. The work will be performed in accordance in the Performance of Work (PWS). Work is expected to begin on or about September 1, 2022 through August 31, 2023 (1 calendar year /12 calendar months). Option years are not guaranteed.	a E C F A O F F F F F	Accordance with FAR 52.217-9 (Option to Extend the Term of the Contract (Mar 2000). Option Year are Subject to Availability of Funds. Contractor's proposal \$210,204.80. Amount: \$0.00 (Option Line Item) 08/01/2020 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Period of Performance: 09/01/2020 to					
FY20 Area 1 & Area 2 Program Support Specialist (Administrative Assistants) for the counties of Newberry and Clarendon, State of South Carolina. The work will be performed in accordance in the Performance of Work (PWS). Work is expected to begin on or about September 1, 2022 through August 31, 2023 (1 calendar year /12 calendar months). Option years are not guaranteed.	0003 CF S t S F C C C S M C C W W t C C F A O F F F F F F F	PTION YEAR 2 (09/01/2021 - 08/31/2022)  PY20 Area 1 & Area 2 Program Support  Specialist (Administrative Assistants) for the counties of Newberry and Clarendon, State of South Carolina. The work will be performed in accordance in the Performance of Work (PWS). Work is expected to begin on or about September 1, 2021 through August  B1, 2022 (1 calendar year /12 calendar months). Option Years are not guaranteed. Option Years will exercise in accordance with FAR Part 52.217-9 (Option to Extend the Term of the Contract (Mar 2000)). Option Years are Subject to Availability of Funds. Contractor's proposal \$215,467.20. Amount: \$0.00 (Option Line Item)  O8/01/2021  Product/Service Code: R499  Product/Service Description: SUPPORT- PROFESSIONAL: OTHER  Period of Performance: 09/01/2021 to				0.00	
	E S t S P C C	FY20 Area 1 & Area 2 Program Support Specialist (Administrative Assistants) for the counties of Newberry and Clarendon, State of South Carolina. The work will be performed in accordance in the Performance of Work (PWS). Work is expected to begin on our about September 1, 2022 through August 31, 2023 (1 calendar year /12 calendar months). Option years are not guaranteed.				0.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$0.00				<u> </u>		<u> </u>	

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PAGE NO 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers CONTRACT NO. DATE OF ORDER ORDER NO. 12FPC119P0218 08/27/2019 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT **AMOUNT** QUANTITY ORDERED PRICE ACCEPTED (d) (a) (g) Option Years will exercise in accordance with FAR Part 52.217-9 (Option to Extend the Term of the Contract (Mar 2000)). Option Years are Subject to Availability of Funds. Contractor's proposal \$220,854.40. Amount: \$0.00(Option Line Item) 08/01/2022 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Period of Performance: 09/01/2022 to 08/31/2023 0005 OPTION YEAR 4 (09/01/2023 - 08/31/2024) 0.00 FY20 Area 1 & Area 2 Program Support Specialist (Administrative Assistants) for the counties of Newberry and Clarendon, State of South Carolina. The work will be performed in accordance in the Performance of Work (PWS). Work is expected to begin on or about September 1, 2023 through August 31, 2024 (1 calendar year /12 calendar months). Option years are not guaranteed. Option Years will exercise in accordance with FAR Part 52.217-9 (Option to Extend the Term of the Contract (Mar 2000)). Option Years are Subject to Availability of Funds. Contractor's proposal \$226,366.40. Amount: \$0.00(Option Line Item) 08/01/2023 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Period of Performance: 09/01/2023 to 08/31/2024 The total amount of award: \$205,088.50. The obligation for this award is shown in box 17(i).

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OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53,213(f)

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

s		ONTRACT/ORDER			1. RE	l 3					
2. CONTRACT NO			3. AWARD/	4. ORDER NUMBER	3 1 2			5. SOLICITATION NUMBER	1 1		SOLICITATION
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17a. CONTRACTO	OR/ CODE	1100299714#	FACILITY CODE		18a. PAYMENT	WILL BE MAD	E BY		CODE II	PP	
LEWIS-PRICE & ASSOCIATES INC Attn: Ken Coleman 8200 GREENSBORO DRIVE SUITE 805 1100299714# MCLEAN VA 22102  TELEPHONE NO. 703-727-9182 x101  17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					All invelocity and www.	voices pnicall Proce proce	must y thissing	g Platform (I be submitted rough the g Platform (I	PP)	ELOW	
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30b E ON	1507703	3654 Date: 20	19.09.30	0c. DATE SIGNED 29:25 -04'00'		OF CONTRA		OFFICER (Type or print)		31c. DATE	SIGNED

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STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA - FAR (48 CFR) 53.212

2 of 3

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	SISERVICES		21. QUANTITY	22. UNIT	23. UNIT PR	RICE	24. AMOUNT
0001	Tech Write	r/Executive Assist			907111111	Ortin	CIVITI	NOL	244,400.00
0001		I, Encodel ve histine	dire berviees						211, 100.00
	Delivery:	09/30/2019							
0002	-	r 1 Tech Writer/Ex		nt					0.00
		44,400.00(Option I	ine Item)						
	09/30/2020								
	,	rvice Code: R799							
		rvice Description:	SUPPORT- MANAGE	EMENT:					
	OTHER								
	Period of	Performance: 09/30	/2020 +0 09/29/2	2021					
	lellod of	refrontance. 09/30	72020 00 0372372	.021					
0003	Option Yea	r 2 Tech Writer/Ex	ecutive Assistan	nt					0.00
		45,810.00(Option I							
	09/30/2021								
	Product/Se	rvice Code: R799							
	Product/Se	rvice Description:	SUPPORT- MANAGE	EMENT:					
	OTHER								
	Period of	Performance: 09/30	/2021 to 09/29/2	2022					
0.004		2 7 1 77 1 77							0.00
0004		r 3 Tech Writer/Ex		1t					0.00
	Amount: \$2 09/30/2022	46,280.00(Option I	ilne Item)						
		rvice Code: R799							
		rvice Description:	SIIDDORT- MANACE	MENT.					
	OTHER	IVICE DESCRIPTION.	DOTTOKI PANAGE	J111111 1 •					
	Continued								
32a. QUANTI	TY IN COLUMN 21 HAS					<u> </u>			
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32b. SIGNATU	JRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E 32c. DATE	32d. PRIN	ITED NAME	AND	TITLE OF AUTH	ORIZED G	OVERNMENT REPRESENTATIVE
				000 7515	DI IONE NII	4555	OF ALITHOPIZ	ED 00) (EE	NIMENT DEDDESCRITATIVE
32e. MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEI	NIATIVE	32T. TELE	PHONE NO	NIBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
				32g. E-MA	AIL OF AUTH	IORIZ	ED GOVERNME	ENT REPRE	ESENTATIVE
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33. SHIP NUM	MBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYM	ENT				37. CHECK NUMBER
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PARTIAL									
38. S/R ACCC	OUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY						
41a. I CERTIF	TY THIS ACCOUNT IS		<u> </u>   MENT	42a. RE	ECEIVED BY	' (Prin	<i>t</i> )		
41b. SIGNATU	JRE AND TITLE OF CE	ERTIFYING OFFICER	41c. DATE	10h D		(1.00	ation l		
				420. RI	ECEIVED AT	(LUC6	auOII)		
				42c. DA	TE REC'D (	YY/MI	M/DD)	42d. TOTA	L CONTAINERS

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED 12 FPC219 P0232
 PAGE 0F

 3
 3

NAME OF OFFEROR OR CONTRACTOR

LEWIS-PRICE & ASSOCIATES INC

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA Pager 1997) 511225

,	SOLICITATION/CONT OFFEROR TO			REQUISITION N 72433	UMBER			PAGE OF	30	ı		
2 CONTRACT N	<b>V</b> O		3 AWARD/	4 ORDER NUMBER	<u> </u>			5 SOLI	CITATION NUMBER	•		6 SOLICITATION
0353/19			09/30/20	- 11000001000	252					,		ISSUE DATE
	OR SOLICITATION ORMATION CALL:	a NAME JOEL BE	RISH			6 TELEPHON	E NUMB	ER	(No collect calls)	8 OFFER DU	JE DATE	/LOCAL TIME
9 ISSUED BY	,		CODE	FPAC-HQ-12FP	10. THIS AC	QUISITION IS	• :	UNRESTRI	CTED OR 3	SET ASIDE.	:	• % FOR.
1400 IN	S CNTR-ACQ DI DEPENDENCE AVI TON DC 20250				HUBZO BUSINE SERVIC VETER	BUSINESS NE SMALL ISS E-DISABLED AN-OWNED BUSINESS	(W SA	VOSB) ELIG MALL RUSIN XVOSB	NED SMALL BUSINE IBLE UNDER THE W NESS PROGRAM	OMEN-OVANE N	AICS 5	41611 JDARD \$16.5
11 DELIVERY	FOR FOB DESTINA- 12 D	ISCOUNT TERMS			+			[13h	RATING			
TION UNLE MARKED	ESS BLOCK IS				R4	IIS CONTRACT I ITED ORDER UN	IDER		METHOD OF SOLICE	TATION		
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15 DELIVER TO	0	CODE	NRCS-HQ-	-PROG	16. ADMINIS	TERED BY				CODE ME	RCS-I	NY-122C31
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17a. CONTRAC			FACILITY		18a PAYME	NT WILL BE MAD	DE BY			CODE IE	) P	
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176 CHECK	IF REMITTANCE IS DIFFEREN	IT AND PUT SUCH A	DDRESS IN OFFE	R					N BLOCK 18a UNLE	SS BLOCK BE	LOW	
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ITEM NO		SCHEDUL	E OF SUPPLIES/S	ERVICES		QUANTITY		UNI	IT PRICE		AMO	
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30b NAME A	ND TITLE OF SIGNER (Typ	e or print)	Ş	30c DATE SIGNED		EOFCONTR		OFFICE	R (Type or print)		31c. D#	ATE SIGNED
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PREVIOUS EDITION IS NOT USABLE

Prescribed by GSA - FAR (48 CFR) 53.212

19.		20.	24050140			21	22	23		24
ITEM NO	MOTERN	SCHEDULE OF SUPPLIE	S/SERVICI	ES		QUANTITY	UNIT	UNIT PE	RICE	AMOUNT
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		27-9182 ordinator EPD Cont	+ .	ar Summart I	7\ 14.7					
	attached So	-	ract	or support I	AW					
	attached S	JW .								
	Government	POC: Danielle Bal	duff	202-720-61	68					
		alduff@usda.gov		202 ,20 02						
		g Officer: Lauri E	ipp	315-477-6523	2					
		op@usda.gov								
	Delivery: (									
		e: NR00 Budget Yr	Star	t: 19 SHC:						
	-	FPR000SI0000 BOC:								
	Period of	Performance: 09/30	/201	9 to 09/29/20	020					
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1001		ordinator_EPD Cont	ract	or support 17	AW	2000	HK	· '	50.00	0.00
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	OTHER	evice bescription.	001							
2001	Project Cod	ordinator_EPD Cont	ract	or Support I	AW	2000	HR		50.50	0.00
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32b SIGNATU	JRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c DATE	32d PRI	NTED NAME	AND 1	TITLE OF AUTH	ORIZED GO	OVERNMENT REPRESENTATIVE
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		]	CORRE	CITOR	_{cor}	MPLETE		PARTIAL	FINAL	
PARTIAL	FINAL						•			
38 S/R ACCC	OUNT NUMBER	39 S/R VOUCHER NUMBER	40. PAIC	) BY						
41a   CERTIF	THIS ACCOUNT IS O	ORRECT AND PROPER FOR PAY	L MENT		42a R	ECEIVED BY	( (Print	·)		
	JRE AND TITLE OF CE			41c. DATE	_ 					
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					42c. D/	ATE REC'D (	YY/M/A	6/DD)	42d TOTA	L CONTAINERS

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 12FPC219P0252/0353/19/1385 3 30

NAME OF OFFEROR OR CONTRACTOR

See Schedule

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE TRUCOMA (F) (A) (B) (C) (D) (E)

attached SOW.

Amount: \$121,000.00(Option Line Item)

08/30/2021

Product/Service Code: R799

Product/Service Description: SUPPORT- MANAGEMENT:

OTHER

The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website https://www.ipp.gov/index.htm. Please make sure that your company has registered at https://www.ipp.gov/vendors/enrollment-vendors.htm to establish your account.

The total amount of award: \$360,500.00. The obligation for this award is shown in box 26.

		OR	DER FOR SI	JPPLIES OR SERV	/ICES				PAGE	OF PAGES
IMPORTANT:	Mark all	packages and papers with o							1	3
1. DATE OF OR	DER	2. CONTRACT NO. (If any)						6. SHIP TO:		•
07/31/20	18				a. NAME	OF CC	DNSIGNEE			
3. ORDER NO. 121A2318	P0137		4. REQUISITION 924303	/REFERENCE NO.	USDA-	NRC	S-SOUTH AGRIC	ULTURE BL	DG	
NRCS-HQ- USDA-NRC	121A2	ess correspondence to) 3 FRACTING TEAM 1 ENCE AVENUE, SW			0 0 0 0 0	AG:	RESS RICULTURE BUI EPENDENCE AVE			
ROOM 680 WASHINGT		20250			c. CITY WASHI	NGT	ON		d. STATE	e. ZIP CODE 20024
7. TO:					f. SHIP VI	Α				
a. NAME OF CO LEWIS-PR		ASSOCIATES INC					8. TY	PE OF ORDER		
b. COMPANY N	AME		- - - -		X a. PU	RCHA	SE		b. DELIVER	Y
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11002997	14#								subject to instruc	tions contained on
d. CITY MCLEAN			e. STAT		and condi this order	tions s and or	ne following on the terms pecified on both sides of in the attached sheet, if	i	his side only of t ssued subject to conditions of the contract.	
			VA	22102	276,000		elivery as indicated.			
9. ACCOUNTING		PROPRIATION DATA					NING OFFICE S-WASHINGTON	DC		
a. SMALL  f. SERVICE	X		c. DISADV	SS (WOSB)	, DMEN-OWNER EDWOSB	D	e. HUBZone		12.F.O.B. PC Destina	
a. INSPECTION		13. PLACE OF b. ACCEPTANCE		14. GOVERNMENT B/L	NO.		15. DELIVER TO F.O.B. ON OR BEFORE (Dat 09/30/2019		16. DISCOL	JNT TERMS
Destinat		Destinati	on	17. SCHEDULE (Se	a ravara far	Paine				
				17. SCHEDOLE (Se	QUANTITY	1	UNIT	1		QUANTITY
ITEM NO. (a)			R SERVICES b)		ORDERED (c)	UNIT (d)	PRICE (e)	AMOL (f)		ACCEPTED (g)
	DUNS N Admini	O Number: 20-03 Number: 1320866 istrative Assist	33	.ces						
	18. SHIPF	PING POINT		19. GROSS SHIPPING	WEIGHT	•	20. INVOICE NO.			17(h) TOTAL (Cont.
				21. MAIL INVOICE TO:						pages)
SEE BILLING	a. NAME	Inv	oice Proc	essing Platfo	cm (IPP)	)		\$85,5	60.00	
INSTRUCTIONS ON REVERSE	b. STREE (or P.O. E	elec Invo	ctronical	must be submand the submand the state of the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand the submand t	€	)		405	60.00	17(i) GRAND TOTAL
	c. CITY				d. STA	TE	e. ZIP CODE	\$85,5	00.00	
22. UNITED S	STATES OF A BY (Sign		ALLEN H	HUNT Date: 2018.07.3			23. NAME (Typed) ALLEN HUNT TITLE: CONTRACTING	6/ORDERING OFF	ICER	

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO 2

DATE OF ORDER CONTRACT NO. ORDER NO. 121A2318P0137 07/31/2018 ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT **AMOUNT** QUANTITY ORDERED PRICE ACCEPTED (d) (a) Admin Office: USDA-NRCS-VIRGINIA STATE OFFICE 1606 SANTA ROSA RD SUITE 209 RICHMOND VA 23229 Period of Performance: 09/16/2018 to 09/30/2019 001 1920 HR 43.00 82,560.00 Administrative Assistant Services (one position in Raleigh, NC) for Easement Support Services Branch (EPD) for 1 years (1920 hours) (ID:4365) Accounting Info: NR00.17.....17XX18ACEPTPR000SI0000.2 500... Agency Code: NR00 Budget Yr Start: 17 SHC: 17XX18ACEPTPR000SI0000 BOC: 2500 Funded: \$82,560.00 3,000.00 002 Administrative Assistant Services (one 1 LS 3,000.00 position) for Easement Support Services Branch (EPD) for travel associated costs PLEASE INDICATE YOUR ACCEPTANCE OF THIS ORDER BY SIGNING AND RETURNING ONE COPY. SIGNATURE: DATE: Continued ... \$85,560.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

SEPPLESSENCES   CAPATITY UNIT   CAPATITY OF PRICE   CRESHED   CR	07/31/20		CONTRACT NO.				DER NO. 1A2318P0137	
Accounting Info: NRMO.17		T	SUPPLIES/SERVICES	QUANTITY	UNIT		-	QUANTITY
Accounting Info: NR00.1717XX19ACEFTFR000S10000.2 100Agency Code: NR00 Budger Yr Start: 17 SHC: 17XX19ACEFTFR00SS10000 Boc: 2100 Funded: \$33,000.00  The total amount of award: \$95,560.00. The obligation for this award is shown in box 17(i).	(a)			ORDERED	ıı	PRICE (e)		ACCEPTED (g)
1.7 (1).		NR0 100 Sta BOC Fun	ounting Info: 0.1717XX18ACEPTPR000SI0000.2 Agency Code: NR00 Budget Yr rt: 17 SHC: 17XX18ACEPTPR000SI0000 : 2100 ded: \$3,000.00  total amount of award: \$85,560.00. The					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17/H)\ > SOUTH		ob1	igation for this award is shown in box				\$0.00	

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S		ONTRACT/ORDER				ouisition nu Sched			PAGE OF	26
2 CONTRACT NO 12FPC219			3 AWARD/ EFFECTIVE DATE	4 ORDER NUMBER			ļ	SOLICITATION NUMBER	1 - 1	6 SOLICITATION ISSUE DATE
	R SOLICITATION	a NAME NICHOLA	S MASON			<b>TELEPHONE</b>		(No collect calls)	8 OFFER DUE	DATE/LOCAL TIME
9 ISSUED BY	· · · · · · · · · · · · · · · · · · ·	1120110211		PAC-HQ-12FPC				RESTRICTED OR 3	SET ASIDE.	% FOR.
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17a. CONTRACT	OR/ CODE	1100299714#	FACILITY CODE		18a PAYMENT	WILL BE MAD	E BY		CODE IPE	2
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Case 2:20-cv-00041-DCLC-CRW

Prescribed by GSA - FAR (48 CFR) 53,212

2 of 26

19.	1	20.				21	22	23		24
ITEM NO	<u> </u>	SCHEDULE OF SUPPLIES				QUANTITY	UNIT	UNIT PI	RICE	AMOUNT
0001		OR - Administrativ		istant Servi	ices					97,255.68
		nt Programs Divisi								
	1 -	Amount: \$97,255.68								
	Requisition	n No: 972429								
	Delivery L	ocation Code: NRCS	-HQ-PI	ROG-EPD						
	Easement P	rograms Division								
	1400 Indep	endence Ave., SW								
	Room 5241-	S								
	Washington	DC 20250 US								
	Amount: \$9	7,255.68								
	Accounting	Info:								
	NR00.19	19XX19ACP8TPR0	00SI00	000.2540						
	Agency Code	e: NR00 Budget Yr	Start	: 19 SHC:						
	19XX19ACP8	TPR000SI0000 BOC:	2540							
	Funded: \$9	7,255.68								
0000	m	Audud August August and August and August and August and August and August and August and August and August and		a						2 000 00
0002		dministrative Assi			or					3,000.00
		rograms Division (	POLUL	and, OR)						
		Amount: \$3,000.00								
	Requisition	n No: 972429								
	Delivery L	ocation Code: NRCS	-HQ-PI	ROG-EPD						
	Easement P	rograms Division								
	1400 Indep	endence Ave., SW								
	Room 5241-	S								
	Washington	DC 20250 US								
	Continued	• • •								
32a QUANTII	TY IN COLUMN 21 HAS	BEEN								
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32b SIGNATU	JRE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c DATE	32d PRII	NAME DETI	AND.	TITLE OF AUTH	ORIZED GO	OVERNMENT REPRESENTATIVE
32e MAILING	ADDRESS OF AUTHO	RIZED GOVERNMENT REPRESEN	NTATIVE		32f TELE	PHONE NU	MBER	OF AUTHORIZ	ED GOVERI	NMENT REPRESENTATIVE
					32g E-M	AIL OF AUTH	HORIZ	ED GOVERNME	ENT REPRE	SENTATIVE
33 SHIP NUM	1BER	34 VOUCHER NUMBER	NT VERIFIED FFOR	36 PAYN	1ENT				37 CHECK NUMBER	
PARTIAL	FINAL	-			COMPLETE PARTIAL FINAL					
38 S/R ACCO	OUNT NUMBER	39 S/R VOUCHER NUMBER	40. PAID E	BY						
-		CORRECT AND PROPER FOR PAY		In DATE	42a R	ECEIVED BY	Y (Prin	<i>t</i> )		
410 SIGNATU	JRE AND TITLE OF CE	KTIFTING OFFICER	41	ic. DATE	42b F	ECEIVED AT	Γ (Loca	ation)		
					42c. D.	ATE REC'D (	YY/Mi	M/DD)	42d TOTAL	CONTAINERS

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 12 FPC219C0027 PAGE OF 3 26

NAME OF OFFEROR OR CONTRACTOR

LEWIS-PRICE & ASSOCIATES INC

Amount: \$3,000.00 Accounting Info:

NR00.19......19XX19ACP8TPR000SI0000.2100... Agency Code: NR00 Budget Yr Start: 19 SHC:

19XX19ACP8TPR000SI0000 BOC: 2100

Funded: \$3,000.00

0003 Raleigh, NC - Administrative Assistant Services

for Easement Program Division.

Requisition No: 972396

Delivery Location Code: NRCS-HQ-121A23

NRCS-HQ-121A23

USDA-NRCS CONTRACTING TEAM 1 1400 INDEPENDENCE AVENUE, SW

ROOM 6801-S

WASHINGTON DC 20250 US Amount: \$88,268.16 Accounting Info:

NR00.19......19XX19ACP8TPR000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC:

19XX19ACP8TPR000SI0000 BOC: 2540

Funded: \$37,800.96 Accounting Info:

NR00.19......16XX19EG08FPR000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC:

16XX19EG08FPR000SI0000 BOC: 2540

Funded: \$50,467.20

0004 Travel - Administrative Assistant Services for

Easement Programs Division (Raleigh, NC)

Obligated Amount: \$3,000.00 Requisition No: 972396

Delivery Location Code: NRCS-HQ-121A23

NRCS-HQ-121A23

USDA-NRCS CONTRACTING TEAM 1 1400 INDEPENDENCE AVENUE, SW

Case 2:20-cv-00041-DCLC-CRW

ROOM 6801-S

WASHINGTON DC 20250 US Amount: \$3,000.00

Amount: \$3,000.00
Accounting Info:

NR00.19.....19XX19ACP8TPR000SI0000.2100...

Continued ...

NSN 7540-01-152-8067

88,268.16

3,000.00

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

12 FPC219C0027

REFERENCE NO. OF DOCUMENT BEING CONTINUED

4 26

NAME OF OFFEROR OR CONTRACTOR

LEWIS-PRICE & ASSOCIATES INC

Agency Code: NR00 Budget Yr Start: 19 SHC:

19XX19ACP8TPR000SI0000 BOC: 2100

Funded: \$3,000.00

0005 Beltsville, MD - Administrative Assistant

Services for Easement Program Division.

Obligated Amount: \$114,873.60

Requisition No: 971936

Delivery Location Code: NRCS-HQ-PROG-EPD

Easement Programs Division 1400 Independence Ave., SW

Room 5241-S

Washington DC 20250 US Amount: \$114,873.60 Accounting Info:

NR00.19......19XX19ACP8TPR000SI0000.2540... Agency Code: NR00 Budget Yr Start: 19 SHC:

19XX19ACP8TPR000SI0000 BOC: 2540

Funded: \$114,873.60

0006 Travel - Administrative Assistant Services for

Easement Programs Division (Beltsville, MD)

Obligated Amount: \$3,000.00 Requisition No: 971936

Delivery Location Code: NRCS-HQ-PROG-EPD

Easement Programs Division 1400 Independence Ave., SW

Room 5241-S

Washington DC 20250 US Amount: \$3,000.00

Accounting Info:

NR00.19......19XX19ACP8TPR000SI0000.2100... Agency Code: NR00 Budget Yr Start: 19 SHC:

19XX19ACP8TPR000SI0000 BOC: 2100

Funded: \$3,000.00

0007 Option Period One - Administrative Assistant

Services for Easement Programs Division (Oregon,

North Carolina and Maryland.

Amount: \$300,397.44(Option Line Item)

Continued ...

NSN 7540-01-152-8067

0.00

114,873.60

3,000.00

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

12 FPC219C0027

PAGE OF 126

NAME OF OFFEROR OR CONTRACTOR

LEWIS-PRICE & ASSOCIATES INC

Product/Service Code: R699

Product/Service Description: SUPPORT-

ADMINISTRATIVE: OTHER

0008 Option Period One - Travel

Amount: \$9,000.00(Option Line Item)

08/31/2020

Product/Service Code: R699

Product/Service Description: SUPPORT-

ADMINISTRATIVE: OTHER

0009 Option Period Two - Administrative Assistant

Services for Easement Programs Division (Oregon,

North Carolina and Maryland.

Amount: \$300,397.44(Option Line Item)

08/31/2021

Product/Service Code: R699

Product/Service Description: SUPPORT-

ADMINISTRATIVE: OTHER

0010 Option Period Two - Travel

Amount: \$9,000.00(Option Line Item)

08/31/2021

Product/Service Code: R699

Product/Service Description: SUPPORT-

ADMINISTRATIVE: OTHER

The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website https://www.ipp.gov/index.htm. Please make sure that your company has registered at https://www.ipp.gov/vendors/enrollment-vendors.htm to establish your accou

The total amount of award: \$928,192.32. The obligation for this award is shown in box 26.

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•		ORDE	R FOR SU	IPPLIES OR SE	ERVICES				PAĞI	E OF	PAGES
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AMERICA	ABY (Signature)	PANNY	MAND	MANDELL Date: 2018.09.	r	00'	DANNY G. M TITLE: CONTRACTING		FFICER		

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OPTIONAL FORM347 (Rev. 2/2012) Prescribed by GSWR 48 CFR 93.213(f)

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER | CONTRACT NO.

PAGE NO

ORDER NO

09/10/2018 121A2318P0167 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (e) Miscellaneous Expenses. ATTACHMENT(s). Attachment 1 - Lewis-Price Quotation, dated September 6, 2018; 2. Attachment 2 - Performance Work Statement (PWS), Revision 0, dated, June 28, 2018; Attachment 3 - SCLS Wage Determination, County of Montgomery, State of Virginia; 4. Attachment 4 - SCLS Wage Determination, County of Shenandoah, State of Virginia; 5. Attachment 5 - SCLS Wage Determination, County of Louisa, State of Virginia; Attachment 6 - SCLS Wage Determination, County of Isle of Wright, State of Virginia. VENDOR POINT OF CONTACT. Ken Coleman, President, Lewis-Price & Associates, Inc, 8200 Greensboro Drive, Suite 805, McLean, VA 22102, Tel. (703) 727-9182 Ext. 101, Smail. Kcoleman@lewisprice.com. TECHNICAL POINT OF CONTACT, Jackie Alexander, Assistant State Conservationist ¿ Management & Strategy, USDA/Natural Resources Conservation Service, 1606 Santa Rosa Rd, Suite 209, Richmond, VA 23229, Tel. (804) 287-1684, Cell (804) 592-8495, Email. Jackie.alexander@va.usda.gov. CONTRACTING OFFICER (CO). Danny Mandell, Contracting Officer, Team 1, TEAM 1, NORTHEAST REGIONAL CONTRACTING SERVICES BRANCH, ACQUISITIONS, GRANTS & AGREEMENTS DIVISION, Natural Resources Conservation Service (NRCS), U.S. Department of Agriculture (USDA) 101 South Main Street, Suite 200, Temple, Texas 76501, Tel. (254) 742-9923, Cell. (254) 718-2751, Email. danny.mandell@wdc.usda.gov. INVOICE PROCESSING PLATFORM (IPP) The "Submit Invoice-to" address for USDA orders Continued ... \$0.00

TOTAL CARRIED FORWARD TOIST PAGE (ITEM 17(H))
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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM348 (Rev. 4:2005)

Prescribed by GSA FAR4H CFR) 53 213(1)

IMPORTANT: Mark all packages and papers with contract and/or order numbers

PAGE NO

DATE OF ORDER | CONTRACT NO. ORDER NO 09/10/2018 121A2318P0167 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (e) is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit involces via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Department of Treasury and you can find more information at this website https://www.ipp.gov/index.htm. Please make sure that your company has registered at https://www.ipp.gov/vendors/enrollment-vendo rs.htm to establish your account. Admin Office: USDA-NCRS-TEXAS STATE OFFICE 101 SOUTH MAIN ST. TEMPLE TX 76501 Accounting Info: NR00.ZZ......181918COTAT51000SI0000.2500... Agency Code: NR00 Budget Yr Start: ZZ SHC: 181918COTAT51000SI0000 BOC: 2500 Period of Performance: 10/01/2018 to 09/30/2019 001 BASE YEAR. 10/01/2018 - 09/30/2019, General 48,318.40 Clerk II - VA Isle of Wight County (Smithfield. Contractor will render this service for 1 calendar year/12 calendar months (10/01/2018 - 09/30/2019). To be performed in accordance with the Terms and Conditions of the contract and Statement of Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Delivery: 09/30/2019 002 BASE YEAR. 10/01/2018 - 09/30/2019 General 45,427.20 Clerk II - VA Montgomery County (Christiansburg). Contractor will render Continued ...

TOTAL CARRIED FORWARD TOIST PAGE(ITEM 17(H))

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OPTIONAL FORM348 (Rev. 4:2005) Prescribed by GSA FAR4B CFR) 53 213(1)

\$93,745.60

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER | CONTRACT NO.

PAGE NO 4

ORDER NO

09/10/2018 121A2318P0167 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (c) (e) this service for 1 calendar year/12 calendar months (10/01/2018 - 09/30/2019). To be performed in accordance with the Terms and Conditions of the contract and Statement of Work. Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Delivery: 09/30/2019 003 27,435.20 BASE YEAR. 10/01/2018 - 09/30/2019 General Clerk II - VA Shenandoah County (Strasburg). Contractor will render this service for 1 calendar year/12 calendar months (10/01/2018 - 09/30/2019). To be performed in accordance with the Terms and Conditions of the contract and Statement of Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Delivery: 09/30/2019 004 BASE YEAR. 10/01/2018 - 09/30/2019 General 47,091.20 Clerk II - VA Louisa County (Louisa. Contractor will render this service for 1 calendar year/12 calendar months (10/01/2018 - 09/30/2019). To be performed in accordance with the Terms and Conditions of the contract and Statement of Work. Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Delivery: 09/30/2019 005 BASE YEAR. 10/01/2018 - 09/30/2019 680.00 Miscellaneous Travel and Training. Continued ...

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OPTIONAL FORM348 (Rev. 4/2005)

TOTAL CARRIED FORWARD TOIST PAGE(ITEM 17(H))

\$75,206.40

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER | CONTRACT NO.

PAGE NO

ORDER NO

09/10/2018 121A2318P0167 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (e) Estimated Travel and Training Expense Cost \$680.0, this costs is estimated by the Government. These costs will be separately reimbursed from associated labor rates and are subject to the limitations included in the Federal Travel Regulations; The travel and training costs shall not exceed the amount for travel/training without advanced approval by the Contracting Officer. Supporting documentation is required to show actual costs incurred related to the travel and/or training costs billed to NRCS. Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Delivery: 09/30/2019 OPTION YEAR 1. 10/01/2019 - 09/30/2020 006 0.00 Requirement for Contract Employees for the State of Virginia for 4 General Clerks III with Travel/Training Miscellaneous Expenses. Contractor will render this service for 1 calendar year/12 calendar months (10/01/2019 - 09/30/2020) for Option Year 1. To be performed in accordance with the Terms and Conditions of the contract and Statement of Work. Option Years are not quaranteed. Option Years will be exercised in accordance with FAR Part 52.217-9 Option to Extend the Term of the Contract (Mar 2000). Subject to Availability of Funds. Contractor's Proposal. \$169,288.50. Estimated Travel and Training Expense Cost \$680.00, this costs is estimated by the Government. These costs will be separately reimbursed from associated labor rates and are subject to the limitations included in the Federal Travel Regulations; The travel and training costs shall not exceed the amount for travel/training without advanced approval by the Contracting Officer. Continued ...

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OPTIONAL FORM348 (Rev. 4:2005) Prescribed by GSA FAR4B CFR) 53 213(1)

TOTAL CARRIED FORWARD TOIST PAGE(ITEM 17(H))

\$0.00

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER | CONTRACT NO.

PAGE NO

ORDER NO.

09/10/2018 121A2318P0167 ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (a) (e) Supporting documentation is required to show actual costs incurred related to the travel and/or training costs billed to NRCS. Amount: \$0.00(Option Line Item) 09/01/2019 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Delivery: 09/30/2020 Period of Performance: 10/01/2019 to 09/30/2020 The total amount of award: \$168,952.00. The obligation for this award is shown in box 17(i). \$0.00 TOTAL CARRIED FORWARD TOIST PAGE(ITEM 17(H))

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INSTRUCTIONS ON REVERSE	b. STREE (or P.O. E	ele Inv	ctron: oice 1	ically	nust be submi through the ssing Platfor				6127	140.00	17(i) GRAN TOTAL
	c. CITY	-				d. STA	TE	e. ZIP CODE	713/,	140.80	
22. UNITED S	STATES OF A BY (Sign		NNY I	MAND	Digitally signed MANDELL Date: 2019.08.0		5'00'	23. NAME (Typed) DANNY G. M TITLE: CONTRACTING		FICER	

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

CONTRACT NO

DATE OF ORDER

PAGE NO

ORDER NO.

12FPC119P0156 08/05/2019 ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (a) ATTACHMENT (S) 1. Attachment 1 - Lewis-Price Quotation, dated July 8, 2019, 2. Attachment 2 - Performance Work Statement (PSW), Revision 0, May 14, 2019, 3. Attachment 3 - Quality Assurance Surveillance Plan (QASP), Revision 0, May 2019, 4. Attachment 4 - SCL Wage Determination, County of Henrico, State of Virginia Lewis-Price Associates Point of Contact (POC) Ken Coleman, President, 8200 Greensboro Drive, Suite 805, McLean, VA 22102, Te. (703) 727-9182 Ext. 101, Email. Kcolemand@lewisprive.com USDA NRCS Virginia State Office TECHNICAL POINT OF CONTACT (POC) Jackie Alexander, Assistant State Conservationist & Management & Strategy, 1606 Santa Rose Rd, Suite 209, Richmond, VA 23229, Tel. (804) 287-*1684, Cell (804) 592-8495, Email. Jackie.alexander@usda.gov, FPAC SECTION 1 Contracting Officer (CO) Danny Gonzales Mandell USDA Acquisition Division Section 1- East Coast Region Farm Production and Conservation United States Dept of Agriculture 101 South Main Street Suite 200 Temple, TX 76501 Tel. (254) 742-9923 Cell. (254) 718-2751 Email. Danny.mandell@usda.gov INVOICING PROCESSING PLATFORM (IPP). The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice Processing Platform (IPP). The contractor must follow the instructions on how to register and submit invoices via IPP as prescribed in the previous communications from USDA and Treasury. All invoices are to be submitted via the electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S. Continued ... \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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OPTIONAL FORM 348 (Rev. 4/2006)
Prescribed by GSA FAR (48 CFR) 53.213(f)

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER

IMPORTANT: Mark all packages and papers with contract and/or order numbers

PAGE NO

DATE OF ORDER CONTRACT NO ORDER NO. 12FPC119P0156 08/05/2019 ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (a) (f) Department of Treasury and you can find more information at this website https://www.ipp.gov/index.htm. Please make sure that your company has registered at https://www.ipp.gov/vendors/enrollment-vendo rs.htm to establish your account. Admin Office: USDA-NCRS-TEXAS STATE OFFICE 101 SOUTH MAIN ST. TEMPLE TX 76501 Accounting Info: NR00.ZZ......192019COTAT51000SI0000.2570... Agency Code: NR00 Budget Yr Start: ZZ SHC: 192019COTAT51000SI0000 BOC: 2570 Period of Performance: 09/01/2019 to 08/30/2020 0001 BASE YEAR PERFORMANCE 09/01/2019 -68,230.40 08/30/2020 Requirement for 1 General Clerk III - VA NRCS State Office, State Res Con Office Contractor will render this service for 1 calendar year/12 calendar months (09/01/2019 - 08/30/2020). To be performed in accordance with the Terms and Conditions of the contract and Statement of Work. Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Delivery: 08/30/2020 0002 68,230.40 BASE YEAR PERFORMANCE 09/01/2019 -08/30/2020 Requirement for 1 General Clerk III - VA NRCS State Office, State Con Office Contractor will render this service for 1 calendar year/12 calendar months (09/01/2019 - 08/30/2020). To be performed in accordance with the Terms and Conditions of the contract and Statement of Product/Service Code: R499 Product/Service Description: SUPPORT-Continued ... \$136,460.80 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO 4

DATE OF ORDER CONTRACT NO ORDER NO. 12FPC119P0156 08/05/2019 ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (a) PROFESSIONAL: OTHER Delivery: 09/01/2019 0003 BASE YEAR PERFORMANCE TRAVEL AND TRAINING 680.00 EXPENSE 09/01/2019 - 08/30/2020. Estimated Travel and Training Expense Cost \$680.0, this costs is estimated by the Government. These costs will be separately reimbursed from associated labor rates and are subject to the limitations included in the Federal Travel Regulations; The travel and training costs shall not exceed the amount for travel/training without advanced approval by the Contracting Officer. Supporting documentation is required to show actual costs incurred related to the travel and/or training costs billed to NRCS. Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Delivery: 08/30/2020 0004 OPTION YEAR 1 PERFORMANCE. 09/01/2020 -0.00 08/30/2021 Requirement for 1 General Clerk III - VA NRCS State Office, State Res Con Office. Contractor will render this service for 1 calendar year/12 calendar months (09/01/2020 - 08/30/2021) for Option Year 1. To be performed in accordance with the Terms and Conditions of the contract and Statement of Work. Option Years are not guaranteed. Option Years will be exercised in accordance with FAR Part 52.217-9 Option to Extend the Term of the Contract (Mar 2000). Subject to Availability of Funds. Contractor's Proposal. \$63,356.80. Amount: \$0.00 (Option Line Item) 08/01/2019 Product/Service Code: R499 Continued ... \$680.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

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OPTIONAL FORM 348 (Rev. 4/2006)

IMPORTANT: Mark all packages and papers with contract and/or order numbers

PAGE NO 5

DATE OF ORDER CONTRACT NO ORDER NO. 12FPC119P0156 08/05/2019 ITEM NO. QUANTITY UNIT SUPPLIES/SERVICES UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (a) Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Period of Performance: 09/01/2020 to 08/30/2021 0005 0.00 OPTION YEAR 1 PERFORMANCE. 09/01/2020 -08/30/2021 Requirement for 1 General Clerk III - VA NRCS State Office. Contractor will render this service for 1 calendar year/12 calendar months (09/01/2020 - 08/30/2021) for Option Year 1. To be performed in accordance with the Terms and Conditions of the contract and Statement of Work. Option Years are not guaranteed. Option Years will be exercised in accordance with FAR Part 52.217-9 Option to Extend the Term of the Contract (Mar 2000). Subject to Availability of Funds. Contractor's Proposal. \$63,356.80. Amount: \$0.00(Option Line Item) 08/01/2020 Product/Service Code: R499 Product/Service Description: SUPPORT-PROFESSIONAL: OTHER Period of Performance: 09/01/2020 to 08/30/2021 0006 0.00 OPTION YEAR PERFORMANCE TRAVEL AND TRAINING EXPENSE 09/01/2020 - 08/30/2021. Estimated Travel and Training Expense Cost \$680.0, this costs is estimated by the Government. These costs will be separately reimbursed from associated labor rates and are subject to the limitations included in the Federal Travel Regulations; The travel and training costs shall not exceed the amount for travel/training without advanced approval by the Contracting Officer. Supporting documentation is required to show actual costs incurred related to the travel and/or training costs billed to NRCS. Amount: \$0.00(Option Line Item) 08/01/2020 Product/Service Code: R499 Product/Service Description: SUPPORT-Continued ... \$0.00 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

AUTHORIZED FOR LOCAL REPODUCTION PREVIOUS EDITION NOT USABLE

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		k all packages and papers with contract and/or order numbers.						
DATE OF ORI		CONTRACT NO.				ORDER NO. 12FPC119	D0156	
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ITEM NO.	PROPERTY OF THE ODD	SUPPLIES/SERVICES  (b)  DESSIONAL: OTHER  riod of Performance: 09/01/2020 to /30/2021  e total amount of award: \$137,140.80. The ligation for this award is shown in box (i).		UNIT (d)	UNIT PRICE		AMOUNT	QUANTITY ACCEPTED (g)
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OPTIONAL FORM 348 (Rev. 4/2006) Prescribed by GSA FAR (48 CFR) 53.213(f)

CONFIDENTIAL-SUBJECT TO PROTECTIVE ORDER

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7. FOR SOLICITATION INFORMATION CALL:	a. NAME NICHOLA:	S MASON		I .	.TELEPHONE 2024010		R (No collect calls)	8. OFFER D	UE DATE	E/LOCAL TIME
9. ISSUED BY		CODE	FPAC-HQ-12F	PC 10. THIS ACQU	ISITION IS		INRESTRICTED OR	SET ASIDE:	100	).00 % FOR:
FPAC BUS CNTR-ACQ D 1400 INDEPENDENCE A WASHINGTON DC 20250	VE SW, RM 6	ICH-SE		SMALL BUS HUBZONE BUSINESS SERVICE-I VETERAN- SMALL BU	SINESS SMALL DISABLED OWNED			I/WOO-NAMOWY	vaics: 5	41611 NDARD: \$16.5
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED	2. DISCOUNT TERMS			☐ 13a. THIS	CONTRACT IS		13b. RATING			
SEE SCHEDULE					(15 CFR 700)		14. METHOD OF SOLI		RFP	
15. DELIVER TO	CODE	NRCS-GA-	124310	16. ADMINISTE	RED BY					HQ-APD
USDA-NRCS GEORGIA S 355 E HANCOCK AVE. MAIL STOP 200 ATHENS GA 30601	TATE OFFICE			Operati	ons Br depend	anch ence	Ave. SW	DC		
17a. CONTRACTOR/ CODE 1	100537354#	FACILITY CODE		18a. PAYMENT	WILL BE MAD	E BY		CODE I	PP	
RIVIDIUM INC Attn: Dwayne Harris 10530 LINDEN LAKE P: 1100537354# MANASSAS VA 20109-6	,			All inv	oices nicall Proce	must y thi	g Platform (I be submitted rough the g Platform (I	l .		
17b. CHECK IF REMITTANCE IS DIFFER	RENT AND PUT SUCH A	DDRESS IN OFFER	?				SHOWN IN BLOCK 18a UNL	ESS BLOCK B	ELOW	
19. ITEM NO.	SCHEDULI	20. E OF SUPPLIES/SE	ERVICES	IS CHECK	21. QUANTITY	SEE ADE 22. UNIT	23. UNIT PRICE		24 AMO	
the attache Natural Res Office in F Vendor POC: 105 Email. Technical E	E: 82748903 EII Support ed Performan source Conse thens, Geor Dwayne Han dwayne.har	Services Services nce Work ervation rgia. rris Tel. ris@rivid	el. (706) 5	or the te 3900 Ext						
25. ACCOUNTING AND APPROPRIATE		Additional Shee	ets as ivecessary)		<u> </u>		I 26. TOTAL AWARD AMO	LINT (For Gov	ıt lise (	Only)
NR00.2020212		SI0000.2	540				\$73,728		506 (	3/
$\square$ 27a. SOLICITATION INCORPORAT $ ot\!{f X}$ 27b. CONTRACT/PURCHASE OR $ ot\!{f X}$						IED. A	DDENDA IDA			NOT ATTACHED.
28. CONTRACTOR IS REQUIRED COPIES TO ISSUING OFFICE. CO ALL ITEMS SET FORTH OR OTHE SHEETS SUBJECT TO THE TERM 30a. SIGNATURE OF OFFEROR/CONTRAC	DNTRACTOR AGREE RWISE IDENTIFIED S AND CONDITIONS	S TO FURNISH A ABOVE AND ON	AND DELIVER	[	HEREIN, IS	ANY ADI		ER ON SOLIC	CITATIO SET FO	OFFER N (BLOCK 5),
30b. NAME AND TITLE OF SIGNER (	Type or print)	31	Oc. DATE SIGNED	31b. NAME BRANTT			OFFICER (Type or print)		31c. D/	ATE SIGNED

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212

2 of 47

19. ITEM NO.		21. QUANTITY	22. UNIT	23. UNIT PR	RICE	24. AMOUNT					
TILWING.	Email. dale	QOANTITI	OIVIII	CIVITI	VIOL	AWOONT					
	Initiati. dai	c.bogaraaseasaa.gc	, v								
	Contracting	g Officer: Brantt	Lindsev Tel								
		mail. brantt.linds	_								
	1	e: NR00 Budget Yr									
		T13000SI0000 BOC:									
		Performance: 04/13		/12/2021							
	reliod of .	refformance. 04/13	72020 10 04	:/12/2021							
0001	01313 Secre	313 Secretary III Support Services							73,728.00		
									2.22		
0002	Services	iod One - Secretar	y III Suppo	ort					0.00		
		Performance: 4/13/	2021 - 4/12	:/2022							
	1	3,728.00(Option Li									
	04/13/2021	_									
	1	rvice Code: R699									
		rvice Description:	SIIDDORT-								
		TIVE: OTHER	BOILOM								
		Performance: 04/06	1/2020 to 04	/05/2021							
		202202111021	, 2020 00 01	., ., .,							
0003	Option Per	iod Two - Secretar	y III Suppo	rt					0.00		
	Services										
	Period of 3	Performance: 4/13/	2022 - 4/12	:/2023							
	Amount: \$7	3,728.00(Option Li	ne Item)								
	04/13/2022										
	Product/Se:	rvice Code: R699									
	Continued										
32a. QUANTIT	Y IN COLUMN 21 HAS	S BEEN				<u> </u>		<u>'</u>			
RECEIV	/ED INS	PECTED ACCEPTE	D, AND CONFORMS	TO THE CONTRACT, E	EXCEPT AS I	NOTE	D: _				
32b. SIGNATUI	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E 32c. DA	TE 32d. PRI	22d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
32e. MAILING A	ADDRESS OF AUTHO	NTATIVE	32f. TELE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
				32g. E-M	AIL OF AUTH	IORIZ	ED GOVERNME	ENT REPRE	ESENTATIVE		
33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED				ED 36. PAYN	36. PAYMENT 37. CHECK NUMBER						
			CORRECT FOR								
PARTIAL   FINAL					MPLETE		PARTIAL	FINAL			
38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY											
41a I CERTIEN	Y THIS ACCOUNT IS	CORRECT AND PROPER FOR PAY	MENT	426 0	ECEIVED BY	/ (Drim	<i>f</i> )				
41b. SIGNATUI		LOCIVED BY	(רוח	· <i>y</i>							
42					42b. RECEIVED AT (Location)						
42:						42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS					
			1					l			

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** 12FPC120P0083 3 47

NAME OF OFFEROR OR CONTRACTOR

RIVIDIUM INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(/	Product/Service Description: SUPPORT-	(0)	(2)	(2)	(- /
	ADMINISTRATIVE: OTHER				
	Period of Performance: 04/06/2022 to 04/05/2023				
0004	Option Period Three - Secretary III Support Services				0.00
	Period of Performance: 4/13/2023 - 4/12/2024 Amount: \$73,728.00(Option Line Item)				
	04/13/2023 Product/Service Code: R699				
	Product/Service Description: SUPPORT-				
	ADMINISTRATIVE: OTHER				
	Period of Performance: 04/06/2023 to 04/05/2024				
0005	Option Period Four - Secretary III Support Services				0.00
	Period of Performance: 4/13/2024 - 4/12/2025  Amount: \$73,728.00(Option Line Item)				
	04/13/2024				
	Product/Service Code: R699				
	Product/Service Description: SUPPORT-				
	ADMINISTRATIVE: OTHER				
	Period of Performance: 04/06/2024 to 04/05/2025 The "Submit Invoice-to" address for USDA orders is the Department of Treasury's Invoice				
	Processing Platform (IPP). The contractor must				
	follow the instructions on how to register and				
	submit invoices via IPP as prescribed in the previous communications from USDA and Treasury.  All invoices are to be submitted via the				
	electronic Invoice Processing Platform. This is a mandatory requirement initiated by the U.S.				
	Department of Treasury and you can find more information at this website				
	https://www.ipp.gov/index.htm. Please make sure				
	that your company has registered at				
	https://www.ipp.gov/vendors/enrollment-vendors.htm	i			
	to establish your account.				
	The total amount of award: \$368,640.00. The obligation for this award is shown in box 26.				

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA Pagrar 2023) 511225

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						REQUISITION NO	MBER	PAGE OF	1				
2 CONTRACT NO 3			3 AWARD/ EFFECTIVE DATE	4 ORDER NUMBER	DER NUMBER 5 SOLICITATION N					1 -	6 SOLICITATION ISSUE DATE		
	OR SOLICITATION DEMATION CALL:	a NAME BANCHTA	MLAK GIZ <i>A</i>	ACHEM		6 TELEPHONE 202-471		, ,	8 OFFER 0	OUE DATE	E/LOCAL TIME		
9 ISSUED BY	SKIIIATION DACE: Y	27.11011211		FSA-WDC-DAM-A	10. THIS ACC			RESTRICTED OR	SET ASIDE.		% FOR.		
Acquisition Management Division 1400 Independence Ave, SW Suite 4968 Washington DC 20250-2560					WOMEN-OWNED SMALL BUSINESS  SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOMEN-OWNED SMALL BUSINESS  WOWEN-OWNED SMALL BUSINESS  WOWEN-OWNED SMALL BUSINESS  WOWEN-OWNED SM								
11 DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED : SEE SCHEDULE					RA*	IS CONTRACT IS TED ORDER UNI AS (15 CFR 700)	DER	13b RATING  14 METHOD OF SOLICE					
15 DELIVER TO		CODE	INRCS-MI-	-125D21	16. ADMINISTERED BY			OODE FSA-WDC-DAM-A					
USDA-NRCS-MICHIGAN STATE OFFICE 3001 COOLIDGE ROAD SUITE 250 EAST LANSING MI 48823					Acquisition Management Division 1400 Independence Ave, SW Suite 4968 Washington DC 20250-2560								
17a. CONTRACT	TOR/ CODE	1100056919#	FACILITY CODE		18a PAYMEN	NT WILL BE MAD	E BY		CODE I	PP			
WINSAY INC P. O. BOX 55 1100056919# HARLEM GA 30814-0055					Invoice Processing Platform (IPP) All invoices must be submitted electronically through the Invoice Processing Platform (IPP) via www ipp gov								
TELEPHONE NO		ERENT AND PUT SUCH A	DDBESS IN ACCES		495 CUIDANIT	INDUCIOS TO A	DDBESS	HOWN IN BLOCK 18a UNLE	SEE DI OCK E	ELOW			
	IF REMITTANCE IS DIFFE	ERENT AND PUT SUCH A			IS CHE	CKED	SEE ADD8	MUON	:55 BLOCK E				
19. ITEM NO		SCHEDUL	20 LE OF SUPPLIES/SE	ERVICES		21 QUANTITY	22. UNIT	23. UNIT PRICE		24 AMO			
	This contr & Document based serv assist wit year and T Bae Year : Option Yea Option Yea	er: 0513355 act is awar ation Speci- ice contrach FY18 trai wo Option Y  12/18/2018 r One: 12/1 r Two: 12/1	ded for E alist. th t to ning docu ears. through 8/2019 th 8/2020 th	nrough 12/17/; nrough 12/17/;	ormance Base 2020	÷							
(Use Reverse and/or Attach Additional Sheets as Necessary) 25 ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)							
NR00.ZZ192019COTAT26000S10000.2540  127a SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4 FAR 52 212-3					\$10,682.50 AND 52 212-5 ARE ATTACHED ADDENDA ARE ARE NOT ATTACHED								
A CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR				2 212-4 FAR 52 212-3 F CE FAR 52 212-4 FAR 52			ADDENC		ARE		NOT ATTACHED.  NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED 309. SIGNATURE OF OFFEROR/CONTRACTOR					31a UNITE	HEREIN. IS A	ANY ADDI	RACT: . YOUR OFFE ITIONS OR CHANGES V DAS TO ITEMS IGNATURE OF CONTRACTI	ER ON SOLI	CITATIO SET FO	OFFER N (BLOCK 5).		
30b NAME AND TITLE OF SIGNER (Type or print)  30c DATE SIGNED						31b NAME OF CONTRACTING OFFICER (Type or print)  BANCHIAMLAK GIZACHEW  31c. DATE SIGNED							
	FOR LOCAL REPROD				-				D FORM 144 1 by GSA - F	•	2/2012) CFR) 53,212		

Case 2:20-cv-00041-DCLC-CRW

Filed 07/12/22

Page 224 of 225

19.	1	20.				21	22	23		24	
ITEM NO		SCHEDULE OF SUPPLIE	S/SERVICES	<b>3</b>		QUANTITY				AMOUNT	
	the attach proposal d Delivery: Agency Cod 192019COTA	es shall be provided Statement of Wo ated 12/13/2018. 11/30/2019 e: NR00 Budget Yr T26000SI0000 BOC: Performance: 12/18	Start 2540	d Vendor's : <b>ZZ</b> SHC:							
001	Program Su 12/1/18 - Obligated		250	HR		42.73	10,682.50				
		amount of award: \$ for this award is									
32a QUANTIT	Y IN COLUMN 21 HAS	S BEEN					<u> </u>	<u> </u>			
· · RECEN	VED : INS	PECTED ACCEPTE	D, AND CO	NFORMS TO THE CO	NTRACT, E	XCEPT AS I	NOTE	D _			
						PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
						ELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE  E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
33 SHIP NUMBER 34 VOUCHER NUMBER 35 AMOUNT VERIFIED 36					36 PAYM	PAYMENT 37 CHECK NUMBER					
PARTIAL FINAL		-	CORRECT FOR		COM	COMPLETE PARTIAL FINAL					
38 S/R ACCOUNT NUMBER 39 S/R VOUCHER NUMBER 40. PAID BY										1	
41a I CERTIF	Y THIS ACCOUNT IS 0	CORRECT AND PROPER FOR PAY	MENT		42a RE	CEIVED BY	( (Print	<u>;</u>			
41b SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE					42b RECEIVED AT (Location)						
42c						2c. DATE REC'D (YY/MM/DD) 42d TOTAL CONTAINERS					
						[				a de la companya de l	